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ANNUAL REPORTS

of the Town of

NEWINGTON NEW HAMPSHIRE

For the Year Ending December 31 1986





Dedicated to the memory of JOHN FRINK ROWE 1909 - 1986

Who gave so much of himself for the Town he loved.

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TOWN OFFICERS

Board of Selectmen

Leonard N. Eames Paul Kent

John R. Mazeau

Term Expires 1987

Term Expires 1988 Term Expires 1989

Moderator

Ruth K. Fletcher

Term Expires 1988

Town ClerkJeanne P. Heath

Tax Collector
Mary A. Spinney

Deputy Tax Collector
Richard Collier

Treasurer Norman W. Myers **Deputy Treasurer**Phillip E. Toomire

Fire Chief/Fire Warden

Larry Wahl

Assistant Fire Wardens Richard N. Spinney

Richard N. Spinney Richard Rines

Captains

Richard Rines Norman Rogers Frank Reinhold

Pound Keeper Ernest R. Kaddy Health Officer Margaret S. Lamson

Supervisors of Checklists

Marjorie A. Pickering

Shirley M. Alie

Adeline Johnson

Building Inspector
John R. Mazeau

Assistant Building Inspector

Larry Wahl

Highway Agent Donald E. Beals

Sewer Commission

Richard E. Dill Term Expires 1987
Clifford E. Spinney Term Expires 1988
Sydney H. Frink Term Expires 1989

Fence Viewers

Paul R. Beane Term Expires 1988
Clifford E. Spinney Term Expires 1988

Highway Safety Committee

John K. Stimson Margo White Clifford E. Spinney Wallace Gilman

Leonard N. Eames
Donald E. Beals
Barbara Hill
Robert R. Spinney

Civil Defense Director Board of Selectmen

Ballot Clerks

Barbara A. Baird	Term Expires 1988
Christine Beals	Term Expires 1988
Lynda Bullock	Term Expires 1988
Ethel K. Volz	Term Expires 1988
Mary A. Spinney	Term Expires 1988
Evangeline Brawn	Term Expires 1988
Dorothy LaBonte	Term Expires 1988

SUMMARY INVENTORY OF VALUATION

Land		\$	47,351,843
Buildings			99,615,608
Utilities:			
Gas			557,000
Electric			80,791,000
Mobile Homes			57,230
	Total Value	\$2	28,372,681
Elderly Exemptions			55,000
Handicapped Exempt	ion		3,000
	Net Value	\$2	28,314,681
Total Gross Property Taxes		\$	1,470,347
War Service Credits			2,750
	Net Taxes	\$	1.467.597

Tax Rate per Thousand:

Town	\$3.43
County	.99
School	2.02
	\$6.44

1986 County Tax \$238,980.00

LONG TERM DEBT - FOX POINT

	Principal	Interest	Total
1987	40,000	7,200	47,200
1988	40,000	4,800	44,800
1989	40,000	2,400	42,400
	\$120,000	\$14,400	\$134,400

TOWN CLERK'S REPORT

January 1, 1986 to December 31, 1986

Receipts

Motor Vehicle permits	\$100,546.00
Certificate of Title applications	362.00
Dog licenses	293.90
U.C.C. fees	1,467.66
Vital Statistics fees	274.00
Filing fees - election	15.00
Misc. fees	77.00
Total receipts paid to Town Treasurer	\$103,035.56

Number of Motor Vehicle permits issued - 1336

Number of Dog Licesnes issued - 65

- 17 Males
- 13 Neutered Males
- 6 Females
- 27 Spayed Females
- 1 Replacement
- 1 Group License
- 6 Penalties

Respectfully submitted,

Jeanne P. Heath, Town Clerk

TOWN OFFICER SALARIES

Selectmen 3 @ \$1,800		\$ 5,400
Town Clerk		2,300
Tax Collector		1,500
Treasurer		1,800
Building Inspector		2,496
Treasurer of Trusts		600
Supervisor of Checklists 3 @ \$200		600
Moderator		400
Health Officer		800
Road Agent		800
Fire Engineers 3 @ 600		1,800
Deputy Tax Collector		150
Deputy Treasurer		 150
	TOTAL	\$ 18,796

TOWN OFFICE EXPENSES

Audit	\$ 1,800
Register of Deeds	349
Data Processing	3,347
Postage	1,506
Telephones	6,594
Officers' Expenses	1,654
Legal Advertising	253
Supplies & Equipment Maintenance	4,527
Maintenance contract	902
Town Report	2,279
	\$23 211

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY AND RESIDENT TAXES

LEVY OF 1986

— DR. —

Taxes commited to Collector: Property Taxes - First Installment Property Taxes - Final Installment Resident Taxes Current Use	\$822,943.50 644,567.38 4,400.00 3,800.00	
Total Warrants		\$1,475,710.88
Added Taxes: Resident Taxes Property Taxes Total Added Taxes	440.00 50.00	490.00
Overpayments		.30
Interest collected on property taxes		384.06
Penalties collected on resident taxes		4.00
TOTAL		\$1,476,589.24
— CR. —		
Remittances to Treasurer: Property Taxes Current Use Resident Taxes Interest collected	\$1,453,217.45 3,800.00 4,000.00	
Penalities collected Overpayment	384.06 4.00 .30	
	4.00	\$1,461,405.81
Overpayment	4.00	\$1,461,405.81 1,037.72
Overpayment Total Abatements: Property Taxes Resident Taxes	4.00 .30	
Overpayment Total Abatements: Property Taxes Resident Taxes Total Uncollected Taxes - Jan. 1, 1987: Property Taxes	4.00 .30 727.72 310.00	

— DR. —

Uncollected Taxes - Jan. 1, 1986: Property Taxes Resident Taxes Less Credit Total	\$24,067.22 520.00 7.44	\$24,579.78
Added Taxes Resident Taxes		40.00
Interest collected: Property Taxes Penaities collected: Resident Taxes Tax Sale Costs Overpayment (S.B.A.)	1,144.16 25.00 11.10 14,175.77	
Total		15,356.03
TOTAL		39,975.81
— CR. —		
Remittances to Treasurer: Property Taxes Resident Taxes Interest collected Penalties collected Overpayment (S.B.A.) Tax Sale Costs	\$24,059.78 280.00 1,144.16 25.00 14,175.77 11.10	
Total		39,695.81
Abatements: Resident Taxes	150.00	150.00
Uncollected Taxes - Dec. 31, 1986: Resident Taxes	130.00	130.00
TOTAL		\$39,975.81

— DR. —

Uncollected Taxes - Jan. 1, 1986: Property Taxes Resident Taxes	\$8,071.59 10.00	
Total Interest collected Redemption fees		\$8,081.59 2,089.24 7.45
TOTAL		\$10,178.28
— CR. —		
Remittances to Treasurer: Property Taxes Interest collected Tax Sale Costs & Redemption Fees	\$8,071.59 2,089.24 7.45	
Total		\$10,168.28
Uncollected Taxes - Dec. 31, 1986: Resident Tax		10.00

\$10,178.28

TOTAL

-- DR. --

Uncollected Taxes - Jan. 1, 1966:

 Property Taxes
 7,812.47

 Interest collected
 3,608.32

 Tax Sale Costs & Redemption Fees
 7.45

 Total
 \$11,428.24

- CR. -

Remittances to Treasurer:

 Interest collected
 \$3,608.32

 Property Taxes
 7,812.47

 Redemption Fees
 7.45

 TOTAL
 \$11,428.24

LEVY OF 1982

— DR. —

Uncollected Taxes - Jan. 1, 1986:

Resident Tax \$ 10,00

- CR. -

Abatements: Resident Tax \$ 10.00

Respectfully submitted,

Mary A. Spinney, Collector

SEWER BETTERMENT ASSESSMENTS

LEVY OF 1986

(Due 10/30/86)

(,		
Betterment Assessments committed to C Interest collected	Collector	\$2	61,350.91 119.19
TOTAL		\$2	61,470.10
Remitted to Treasurer Interest collected Uncollected Assessments - Dec. 31, 198	\$259,916.28 119.15 6 1,434.63		
TOTAL		\$2	61,470.10
(Due 6/1/86)			
Betterment Assessments committed to C Interest collected	Collector	\$ 2	79,403.23 62.28
TOTAL		\$2	79,465.51
Remitted to Treasurer Interest collected Uncollected Assessments - Dec. 31, 198 TOTAL	\$279,205.86 62.28 6 197.37	\$2	79,465.51
LEVY OF 198	5		
Uncollected Assessments - Jan. 1, 1986 Interest collected Tax Sale Costs	\$ 4,156.52 312.78 11.10		
TOTAL		\$	4,480.40
Remitted to Treasurer Interest collected Tax Sale Costs	\$ 4,156.52 312.78 11.10		
TOTAL		\$	4,480.40

Uncollected Assessments - Jan. 1, 1986 Interest collected Redemption Fees TOTAL	\$	3,757.24 987.89 6.00	\$	4,751.13	
Remitted to Treasurer Interest collected Redemption Fees	\$	3,757.24 987.89 6.00			
TOTAL			\$	4,751.13	
LEVY OF 1983					
Uncollected Assessments - Jan. 1, 1986 Interest collected Redemption Fees	\$	3,847.93 1,747.47 6.00			
TOTAL			\$	5,601.40	
Remitted to Treasurer Interest collected Redemption Fees	\$_	3,847.93 1,747.47 6.00			
TOTAL			\$	5,601.40	

Respectfully submitted,
Mary A. Spinney, Collector

TREASURER'S REPORT 1986

Receipts: Opening Balance - January 1, 1986	6	\$224,036.86
Treasurer, State of N.H.:		
Shared Revenue Fund	\$120,343.72	
Highway Block Grant	10,808.63	
Historic District Grant	3,400.00	
		134,552.35
Jeanne P. Heath, Town Clerk:		
Motor Vehicle Permits	\$100,546.00	
Motor Vehicle Title Application Fees		
Dog Licenses	293.90	
U.C.C. Filing Fees	1,467.66	
Vital Statistics Fees	274.00	
Filing Fees - Elections	15.00	
Miscellaneous Fees	77.00	
		103,035.56
		100,000.00
Mary A. Spinney, Tax Collector:		
1986 Property Taxes	\$1,453,217.45	
1986 Property Tax Interest	384.06	
1986 Current Use	3,800.00	
1986 Resident Taxes	4,000.00	
1986 Resident Tax Penalties	4.00	
1986 Overpayment	.30	
1985 Property Taxes	24,059.78	
1985 Property Tax Interest	1,144.16	
1985 Resident Taxes	280.00	
1985 Resident Tax Penalties	25.00	
1985 Tax Sale Costs	11.10	
1984 Property Taxes	8,071.59	
1984 Property Tax Interest	2,089.24	
1984 Tax Sale Redemption Fees	7.45	
1983 Property Taxes	7,812.47	
1983 Property Tax Interest	3,608.32	
1983 Tax Sale Redemption Fees	7.45	

1,508,522.37

Selectmen's Office		
Game Machine Permits	\$ 3,975.00	
Sign Permits	106.00	
Tax: Permits	40.00	
Rent of Town Property - Fox Point	2,040.00	
Old Stone School Rent	150.00	
Old Home Day Picnic	468.00	
Sale of Tax Maps	200.00	
Resident Tags	176.00	
Sale of Town Property	1,252.00	
Refunds & Rebates	2,748.60	
Use of Office Copier	68.20	
Sale of Zoning Ordinances	203.00	
oute of Letting Gramanees		
	11,426.80	
Police Department:		
Simplex Co. Details	\$ 76,487.42	
Fox Run Mall Assignment	44,174.04	
Outside Details - Misc.	40,752.60	
Accident Reports	970.00	
Alarm Permits	129.00	
Witness Fees	200.44	
***************************************	200,44	162,713.50
		102,7 10.00
Fire Department:		
Water Service to Ship	\$ 201.33	
Space Heater Permits	4.00	
Ambulance Service Contribution	130.00	
		335.33
		000.00
Planning Board:		
Subdivision Hearings	1,640.00	
Lot Line Revisions	160.00	
Site Reviews	32.00	
		1,832.00
Donal of Adiostacout House		20.00
Board of Adjustment Hearings		36.00
Building Inspector		
(Permits Nos. 777 - 841)		6,436.00
Recreation Committee:	A 1 101 50	
Resident Fees (Trips, Theater, etc.)	\$ 1,191.50	
Classes & Activities	989.50	
Sale of T-Shirts	480.00	
Gymnastics	625.00	
Softball League reimbursement	947.00	
Tennis Passes	9.00	
45		4,242.00

Sewer Commission: Reimbursement for Insurance Prem (Plant & Vehicles) Reimbursement for gasoline for Pla Vehicles Town Office Expenses	\$	5,474.50 758.41 750.00		6,982.91
Miscellaneous Revenues: Fees for returned checks		57.00		
Advances reimbursed Reimbursement for Insurance		455.00		
Premiums		130.68		642.68
				042.00
Interest earned on Money Market According Total Town General Revenues	ount		\$2	21,451.23 2,186,245.59
Additional Cash Receipts: Sewer Betterment Assessment incluin payment for property taxes		14,175.77		
Transfer from Money Market Account		765,000.00		
Transfer from Fire Truck Capital Reserve Fund		66,935.69		
	_			
				846,111.46
TOTAL CASH RECEIPTS			\$3	3,032,357.05
Less:				
Investment in Money Market Account Transferred to Sewer Commission		930,000.00) 14,175.77)		
Selectmen's Orders Paid for Town Expenses Check received for Motor Vehicle	(2,0	083,805.05)		
Permit not honored - insufficient funds		(122.00)		
msumotent funds	_	(122.00)	\$3	3,028,102.82
Balance on Hand, December 31, 1986				
Checking Account Money Market Account				4,254.22 465,000.00
Total General Fund Cash, December 3	1, 19	986	\$	469,254.22
, , , , , , , , , , , , , , , , , , , ,	,			•

STATEMENT OF MONEY MARKET ACCOUNT

Balance, January 1, 1986 \$ 300,000.00

Add:

Transferred from Checking Account

 for Investment
 930,000.00

 Interest Earned
 21,451.23

1,251,451.23

Less:

Transferred to Checking Account

for operating expenses 786,451.23

Balance December 31, 1986 \$ 465,000.00

STATEMENT OF REVENUE SHARING FUND

(Bank East Passbook No. 1505861920)

Balance - January 1, 1986 \$18,006.82

Add:

Entitlement from U.S. Government 12,347.00 Interest earned 1,530.23

\$31,884.05

Less:

Transferred to Reserve account
Fire Department New Vehicle Fund

(Voted at March 1986 Town Meeting) 18,000.00

Balance - December 31, 1986 \$13,884.05

STATEMENT OF FIRE TRUCK CAPITAL RESERVE FUND

(Bank East Passbook No. Z1506950420)

Balance - January 1, 1986 \$64,882.51

Add:

Interest earned 2,053.18

\$66,935.69

Less:

Transferred to General Fund Payment of new Fire Engine

(Voted at March 1986 Town Meeting) \$66,935.69

Balance - December 31, 1986 - 0 -

.

STATEMENT OF FIRE DEPARTMENT NEW VEHICLE ACCOUNT

(Bank East Passbook No. 1596964620)

Transferred from Revenue Sharing Fund \$18,000.00 (Voted at March 1986 Town Meeting)

TOWN BUILDING EXPENSES

Heating Oil		\$ 10.068
9		, ,
Electricity		15,773
Street Lights & Signals		17,406
Water - Town Buildings		1,084
Building Maintenance		48,442
Supplies		3,147
Equipment Repairs		1,079
New Equipment		3,354
Vehicle Maintenance		2,950
Gasoline		1,746
Landscape Maintenance		2,480
	TOTAL	\$107,529

RECREATION

Salaries Director & Assistance		\$ 8,313
Adult Activities		2,954
Youth Activities		3,212
Supplies & Equipment Maintenance	e	1,356
Social Security		594
	TOTAL	\$16,429

HIGHWAY DEPARTMENT

Highway Agent Expense		\$ 9,710
Equipment Hire		7,364
Salaries		3,676
Supplies		1,625
Vehicle Maintenance		2,772
Salt		5,671
Sand		3,154
Drive Plowing		1,851
Resurfacing		31,385
Social Security		263
	TOTAL	\$67,471

REPORT OF THE BUILDING INSPECTOR

January 1986

Permit	Date	Issued to	For		Cost		Fee
777	1/21	Matthew Klein	Print Place	\$	2,000	\$	4.00
778	1/29	Petra Minaudo	Cleopetra				
770	0.40	The Original Lobe	(Beauty Shop)		7,000		14.00
779	2/3 2/6	The Ormond Shops	Retail renovation		12,000		24.00
780 781	2/10	Sears, Roebuck	Village Cleaners Retail		4,000		8.00
781 782	2/10	Musicsmith Paperback Booksmith	Retail		40,000 40,000		80.00 80.00
783	2/24	Rent 1 Plus	Office space		3,000		6.00
784	2/24		•				
785	2/24	Modern Management Corp. Pearle Health Services	Beauty Salon Optical store		60,000 70,000		120.00 140.00
786	3/7	Stop & Shop	CB Perkins		70,000		140.00
700	3/1	Stop & Shop	(Newington Mall)		70,000	-	140.00
787	3/8	Joseph E. Sukeforth	4 BR residence		70,000	-	140.00
788	4/1	Richard P. Hamelin	2 BR residence	1	00,000	2	200.00
789	4/3	Michael J. Mazeau	Breezeway		5,000		10.00
790	4/21	Charles D. Stuart	Sunroom		9,000		18.00
791	4/21	Odis McGee	Indoor				
			Swimming Pool		21,000		42.00
792	4/23	Neslab Instruments	Storage building		76,000		152.00
793	4/29	Limited Express	Retail		75,000		150.00
704	C /C	Danie & Dahasas	(Fox Run Mall)		73,000		150.00
794	5/5	Dennis & Rebecca St. Germaine	2 BR Residence		80.000		160.00
795	5/14	Wilbur L. Goins	Storage Building		13,000		26.00
796	5/14	S.D. Sundeen	Security door		2,000		4.00
797	5/15	Kevin P. Mahoney	Breezeway		2,000		4.00
798	5/20	Donald E. Beals	Shop addition		1,000		2.00
799	5/23	John P. Adams	Deck added		1,000		2.00
800	5/28	Raymond House	Storage shed		1,000		2.00
801	5/30	Ti Shop (Fox Run Mall)	Retail renovation		1,000		2.00
802	6/11	Sterling Optical	Retail				
			(Newington Mall)		40,000		80.00
803	6/12	Robert & Donna Clifford	3 BR residence		90.000		180.00
804	6/23	Thomas & Madeline Mills	2 BR residence		70,000		96.00
805	6/23 6/23	Thom & Susan Gordon	3 BR residence		48,000		90.00
806	0/23	Nature's Jewelry	Retail Kiosk M3 (Fox Run Mall)		10,000		20.00
807	7/2	Cummings	Retail renovation		,		
			(Fox Run Mall)		15,000		30.00
808	7/8	Anthony & Mary Smith	5 BR residence	(370,000		740.00
809	7/11	Lordco Pier Assoc.	Fishing support facilities		50,000		100.00
810	7/14	Curtis Pickering	Garage		2,000		4.00
811	7/16	Marjorie L. Jabre	New Roof		15,000		30.00
812	7/23	Bickford's Pancakes	Restaurant		105,000		210.00
813	7/28	Montgomery Ward	Oil separator		,		
		,	& tank		10,000		20.00

814	8/1	Benjamin E. Witham	4 BR residence	150,000	300.00
815	8/14	Canary & The Elephant	Retail		
			(Fox Run Mall)	40,000	80 00
816	8/15	John Stewart Co.	Retail	1.000	0.00
017	0/45	AA - AA - AA - AA - AA	(Beane Farm)	1,000	2.00
817	8/15	Montgomery Ward	Retail renovation	148,000	296 00
818	8/19	Montgomery Ward	Complete new roof	253,00	506.00
ø19	8/19	G & G Shops	Retail renovation	18,000	36.00
820	8/27	Shear Excitement	Hair Salon	10,000	30.00
0.20	0/21	Silear Excitement	(Newington Mall)	32,000	64.00
821	9/8	Bowl USA	Partition wall	2.000	4 00
822	9/9	Edward & Joyce Tully	Complete residence		, 00
	0,0	zawara e ee, ee ran,	(#724)	50,000	100 00
823	9/11	Country Curtains	New partitions	2,000	4.00
824	3/16	Patricia J. Parent	Accessory building	4,000	8.00
825	9.18	Leen's Shoes	New lighting	1,000	2.00
826	9, 23	Dorothy Watson	Shop addition	1,000	2.00
827	9/30	Learning Unlimited	Retail		
		5	(Newington Matt)	25,000	50.00
828	10/3	T. Dean Cole	Solar room	8.000	16.00
829	10/8	Anthony & Jo Ann Parkinson	4 BR residence	250,000	500.00
830	10 21	Marjorie L Jabre	Restaurant		
			(renew #776)	10,000	20.00
831	10/30	Entertainment Warehouse	Rétail		
			(Fox Run Mall)	50,000	100.00
832	10/31	Taco Bell	Fast Food Retail	76.000	152 00
833	10/31	Olumbia Charta Cantar	(Fox Run Mall)	76,000	152 00
033	10/31	Olympia Sports Center	Retail renovation (Newington Mall)	10.000	20.00
834	10/31	Parade of Shoes	Retail	10,000	20.00
004	10/51	Tarage of Shoes	(Newington Mall)	18,000	36.00
835	11/3	Sears, Roebuck & Co.	Additional lighting	2,000	4.00
836	11/3	Star Center	New Doorway	1,000	2.00
837	12/19	Kemco Office	Office renovation	76,000	152.00
838	12/15	Electronic Services	Retail		
			(Gosling Crossing)	5,000	10.00
839	12/16	Chuck-E-Cheese	Fire door	1,000	2.00
840	12/18	Burger King	New exhaust		
			system	6,000	12.00
841	12/30	Doctor Pet Center	Retail renovation	10,000	20.00
		Т	OTALS \$2	,840,000	\$5,680.00
				, ,	,

John R. Mazeau, Building Inspector

AUDITOR'S REPORT

Board of Selectmen Town of Newington Newington, NH 03801

I have examined the combined financial statements of the Town of Newington and its combining and individual fund financial statements as of and for the year ended December 31, 1985, as listed in the table of contents. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures that I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles is not presented in the financial report.

In my opinion, the combined financial statements referred to above present fairly the financial position of the town of Newington at December 31, 1985, and the results of its operations and the changes in financial position of its proprietary fund types and similar Trust funds for the year then ended, in conformity with generally accepted accounting principles applied on a consistent basis. Also, in my opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the Town of Newington at December 31, 1985, their results of operations and the changes in financial position of individual proprietary funds for the year then ended in conformity with generally accepted accounting principles applied on a consistent basis.

FIRE DEPARTMENT

Officers' Salaries		\$24,325
On Call Salaries		20,007
N.H. Retirement		2,501
Social Security		1,515
Employee Insurances		2,842
Office Expense		4,276
Telephones		5,527
Vehicle Expense		11,357
Equipment Maintenance		5,658
Training Expense		3,797
Protective Clothing		1,865
Foam		1,504
Ambulance supplies		1,624
New Equipment		8,951
	TOTAL	\$95,749

POLICE DEPARTMENT EXPENDITURES

Full Time Salaries		\$166,648
Part Time Salaries		30,846
Clerical Salaries		16,253
Outside Detail Salaries		99,189
N. H. Retirement		19,244
Social Security		6,880
Employee Insurances		20,472
Employee Physicals		3,111
Office Expense		19,116
Equipment Repair		540
Cruiser Expense		13,814
Leased Vehicles		8,508
Recruiting & Training		1,757
Uniform Expense		3,563
Association Dues		297
	TOTAL	\$410,238

SELECTMEN'S LETTER

1986 was both a challenging and exciting year for the Board of Selectmen. The majority of the planned major renovations to the various town buildings were accomplished, the main item being the exterior work on the Old Parsonage. Plans are to redecorate the interior in 1987 in the appropriate style.

Many of you are aware that trash disposal is a problem for Newington as in most of the surrounding communities. We are fortunate to be a member of the Lamprey Regional Solid Waste Cooperative, however, our share of the costs for utilizing this facility have been increasing for the past several years due to the increasing volume of trash to be disposed of. Until this coming year, no money had to be appropriated for this purpose. Historically, in 1978 Newington paid into the cooperative over \$300,000 to enable the group to get started. Since then we have been using that 'advance' payment to cover our share of the "tipping fees" for trash generated in the Town. Now the time has come that this source of financing has been exhausted and we must raise, by taxes, our share of these costs. In view of the fact that 90% of the trash is produced by our Industrial-Commercial taxpayers, the Selectmen have advised all commercial haulers that they must from now on bill their customers for tipping fees as well as haulage costs. You will note that in the budget we must raise \$200,000 for waste disposal, but we also propose to collect \$180,000 by billing the commercial haulers as the costs are incurred.

As voted at the 1986 March Town Meeting, a Police Commission will be elected to oversee the workings of the Police Department. We sincerely wish this new commission every success. One item we would like to see addressed is the need for a new police facility.

Newington continues to grow and we will continue to work to see that it remains a healthy, safe and comfortable town for all our residents to enjoy.

Board of Selectmen Leonard N. Eames, Chairman on December 31, 19 ...

NEWINGTON

Report of the Trust Funds of the City or Town of

			HOW INVESTED			PRINCIPAL		-		INCOME		
DATE	NAME OF TRUST FUND		Whether bank, deposits,	Balance	-	Gains or	Capital	Balance	F	INCOME DURING YEAR	Expended	Balance
CREATION	List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Stocks, bonds, etc. (If Common trust - So Stete	Me Beginning Yaar	Funds	(Losses) on Sale of Securities	Gain Dividends	Year	Beginning Yaar P	Percent Amount	During	Fnd Year
	TOTAL CEMETERY FUNDS		STATE OF THE STATE	20,792 72				20,792 72 10,454 28	10,454 28	2,976 48	3,680 00	9.750 76
1986	To General Cemetery Care	re		-	825 00			825 00				
	TOTAL CEMETERY FUNDS			20,792	825 00			21,617 72	10,454 28	2,976 48	3,680 00	9,750 76
										-	,	
	OTHER FUNDS											
1927		Liberal Preaching	Combined Funds	1,320 50				1,320 50	467 28	179 14	100 00	546 42
1970	Newington Family Scholarship Fund			7,220 00	1,026 10			8,246 10	1,747 00	1,136 85	1,750 00	1,133 85
1909	Webster Fund	Non-Fiction books	ooks " "	200 000				200 00	685 87	06 89	-0-	754 77
1969	Watson Fund	Books	5	507.50				507 50	671 67	06 89	-6	740 57
1963	Langdon Fund	Best Use	e c	100 000				100 00	92 01	13 78	-0-	105 75
	TOTAL COMBINED FUNDS			30,440 72	1,851 10			32,291 82	14,118 11	4,444 DS		5,530 00 13,032 16
1922	Langdon Fund	Best Use	ATET	12,970 62				12,970 62	-0-	2,404 DO	2,404 00	0-
1945	e e	E.	Fidelity Fund	5,000 00				2,000 00	-0-	15.530 75	-0-	15,530 75
1945			Eaton Vance	2,000 00				5,000 00	0,	3.481 54	-0	3,481 54
1970		Maintenance	AT 6 T 8 3	4,672 16				4,672 16	-0-	437 50	437 50	-0-
1974		£	PSNH 9.08	12.099 00				12,099 00	-0-	1,080 00	00 1,080 00	-6-
1978	g .	c	Pac TeT 8 3	26,293 75				26,293 75	0-	2,625 00	2,625 00	÷
	TOTAL LIBRARY FUNDS			66,035 53				66,053 53	0-	25,558 79	6,546 50 19,012 29	19,012 29

ACTION TAKEN ON WARRANT ARTICLES 1985 MARCH TOWN MEETING

Article 1. Election of Officers

Article 2. Zoning:

- Amendment 1. Voted not to restrict use of sideyards.
- Amendment 2. Voted not to restrict Driveway placement.
- Amendment 3 Voted to restrict residential use in the General Business District.
- Amendment 4. Voted to leave the height of buildings in the Industrial Zone subject to Planning Board approval.
- Amendment 5. Voted to delete Enclosed Shopping Malls from uses permitted in the Commercial Zone.
- Amendment 6. Voted not to increase fees for Building permits.
- Amendment 7. Voted to establish the line between Residential and Business in the area of Trickey's Cove.
- Article 3. Voted that the Police Department will be entrusted to a Police Commission elected by popular vote.
- Article 4. Voted to allow Sewer Commission to expend accumulated interest from Sewer Revenues.
- Article 5. Voted to leave the operation of the Wastewater Treatment System to the Sewer Commission.
- Article 6. Voted to allow the Selectmen to adopt welfare guidelines.
- Article 7. Voted to adopt a Fire Hydrant Ordinance.
- Article 8. Voted to adopt an Alarm System Ordinance.
- Article 9. Voted to leave the maintenance of Town land and buildings to the Selectmen.
- Article 10. Voted to allow the Selectmen to dispose of property acquired through Tax Collector's Deeds.
- Article 11. Voted to allow the Selectmen to borrow in anticipation of taxes.
- Article 12. Voted to adopt an ordinance on use of Town owned lands.

REPORT OF THE HISTORIC COMMISSION

1986 was a summer of intensive work for the Historic Commission members. The town of Newington became one of six New Hampshire towns to receive Certified Local Government status, thus permitting the Historic Commission to receive National Park Service matching funds for historic activities. The members:

sponsored workshops on architectural history and historic preservation to improve their qualifications.

supervised the repairs for the Old Parsonage with the Historic Society and the Selectmen.

completed individual assignments to survey 13 architectural/historic properties at a level suitable for nomination to the National Historic Register in a 110-acre Newington town site. A draft of the National Register nomination was submitted to the N.H. Division of Historical Resources for approval in September.

The commission and the town office donated in-kind services to the value of \$7,647.83 in behalf of this project to receive a NPS grant of \$3,400.

During the next year the Historic Commission expects to continue the survey of historic sites in Newington and to catalogue personal and town historic papers for safekeeping.

Barbara Hill, Chairperson

REPORT OF THE BOARD OF ADJUSTMENT

Only two hearings were held in 1986 as follows:

On September 24, 1986, voted to grant the owners of property at 115 River Road a variance to use the property for Business with less than the required lot size.

On October 29, 1986, voted to grant the owner of the "Inn at Newington" a variance to use a portion of the 75 feet frontyard setback.

Stillman Packard Chairman

1986 AMBULANCE ANNUAL REPORT

In 1986, the Ambulance responded to 4.4% more calls than in 1985. The Ambulance responded to 212 calls. The following is a breakdown of the calls by district:

9% to the Industrial District

19% to the Business District

20% to the Fox Run Mall

11% to the Newington Mall

17% to the Residents of the Town

15% for Motor Vehicle Accidents

8% for Mutual Aid calls

1% standing by at fire scenes

The Ambulance does provide a transfer service for the residents of Newington, and was called upon 10 times. It is a privilege to provide this service for the residents.

At the beginning of 1986, there were 17 Ambulance attendants; and at the end of 1986, there were only 10 Ambulance attendants. There is a very strong need for more participation by the residents of the Town. This fast decline is putting a heavy burden on just a few people. Out of the 10 Ambulance attendants only 6 were Town residents.

Some of the Ambulance personnel are trained and are willing to provide to the residents, through an outreach program, CPR training. Any resident of the Town of Newington wishing to be taught or to be recertified in CPR, can contact the Fire Department and have your name placed on a list to be enrolled into the next available class.

I would like to take this opportunity to thank all Ambulance personnel for their continuing contributions to the Ambulance Service, and their efforts in improving their skills that are necessary for Emergency Medical Care given to the Town of Newington.

Respectfully submitted, Larry Wahl, Ambulance Director

1986 FIRE DEPARTMENT ANNUAL REPORT

The year of 1986 shows a decrease in fire calls by 15% over 1985. The Fire Department responded to 166 calls. The following is a breakdown of the calls by district:

10% Industrial District

28% Business District

22% Fox Run Mall

9% Newington Mall

13% to the Residents

10% for Motor Vehicle Accidents

7% Mutual Aid

1% for Boat Rescues

This Department relies on volunteers for man power to help our neighbors in a time of need. During 1986 the roster remained at about 34 members. Of these 34 members, only 17 responded to any call.

In September, the Fire Department became the parent organization for the Boy Scouts of America, Explorer Post 933. These young people, totaling 9, are learning the tools and use of those tools as a firefighter. These young people are not allowed to enter a burning building or hazardous location, but can help the firefighters with changing self-contained breathing apparatus bottles; keep track of the tools that are removed from the various trucks; cleaning and rolling hose; cleaning the vehicles; loading the vehicles after a call; and the list continues. These young people have been a great help to the firefighters, and have been warmly received by the Department.

I wish to thank each and every firefighter for their time and efforts in improving their skills that are necessary in protecting the Town of Newington.

As a final note, I wish to remind the Town citizens, that the Fire Department is available for public assistance calls, as well as for emergencies. We are here to serve you.

Respectfully submitted, Larry Wahl, Fire Chief

TOWN FOREST FIRE WARDEN

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help out town and state forest fire officials wit h forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden

If you own forest land, you become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of selectmen for timber tax forms.

1986 FOREST FIRE STATISTICS

	STATE	DISTRICT	TOWN
Number of fires	840	135	7
Number of acres	751	39	1/2

Alfred Grimes, District Chief Larry Wahl, Town Forest Warden Richard Rines, Deputy Warden Richard Spinney, Deputy Warden Robert Spinney, Deputy Warden

NEWINGTON POLICE DEPARTMENT 1986 ANNUAL REPORT

During 1986, the Police Department recorded 126,612 miles and received 3,979 complaints or calls for assistance. Investigations by the Department's officers included 534 criminal offenses, 15 missing persons and 30 animal complaints. There were 234 criminal arrests made during 1986.

In the area of highway safety, efforts of our officers resulted in 47 motor vehicle arrests, 886 summonses, 1,091 motor vehicle warnings and 30 defective equipment tags. Officers assisted 630 motorists while on routine patrol and rendered assistance to other law enforcement personnel on 531 occasions. During 1986, there were no fatal accidents; however, 265 property damage accidents and 29 personal injury accidents were reported.

Police activities resulted in 1,150 cases being prepared for the Portsmouth District Court.

The department's prevention and service program resulted in 5,121 building checks and 146 escorts being made. The department investigated 444 burglar alarms, responded to 83 fire calls and assisted in 99 ambulance calls.

During 1986, 21 motor vehicles were reported stolen from Newington and 15 were recovered. Additional property valued at \$137,927 was reported stolen from Newington, while recovered property totaled \$24,105.

Once again, the level of demand activity continued to increase during 1986. Accidents increased by 20%, burglar alarms by 6.5% and crimes by more than 8%, for a total increase of 10%. In the past three years, demand activity has increased by 30% and the trend is expected to continue.

While the department worked shorthanded in two positions for the majority of the year due in part to fiscal restrictions, we were able in December to fill the two vacancies with experienced officers. Ed Correia came to us after working for departments in Somersworth and Durham, NH, and in Maine. He lives with his family in Dover, NH. Brian Newcomer, a local resident, joined the department after working for the Portsmouth and Dover Police Departments. We have requested one additional officer to be offset by a corresponding reduction in the number of hours worked by our auxiliary officers during 1987. The addition of this officer will bring our department up to the level requested in 1983 when the Fox Run Mall began operations.

We are pleased to report that, after a year of experience with our computer system, it appears to be filling our expectations. Most of our members have begun working with the system and it is hoped that by adding an adapter another terminal can be placed in service for our patrolmen to use on a regular basis. The requested part time clerical position should somewhat relieve the backlog of reports that currently confront our secretary.

It comes as no surprise that both the Police and Fire Departments are feeling the impact of an expanding community. Newington has reached the level of activity such that demands placed upon the Police Department in many areas equal those of communities such as Durham, Seabrook, Lebanon, and Bedford — all communities with 15 or more police officers. While we have been extremely fortunate in the residential areas of town in curtailing problem activity, we once again urge all residents to remain attentive to suspicious activity. Your cooperation is greatly appreciated, not only by the members of the Police Department, but more importantly by your neighbors.

Respectfully submitted John K. Stimson, Chief

REPORT OF THE PLANNING BOARD

In preparation for the re-printing of the Zoning Ordinance, the Planning Board is proposing the elimination of several obsolete sections of the Ordinance. Consequently, this year's Warrant is very lengthy. Prior to Town meeting, the Planning Board will mail to every resident a detailed explanation of these proposed deletions.

During 1986, eleven subdivision applications were submitted, proposing a total of 24 lots. No new lots were approved. Fifteen applications for Site Plan approval in the Commercial/Industrial District were submitted. Six were subsequently withdrawn, three are currently pending, and six were approved. Projects approved in 1986 were as follows: a medical office complex next to the Inn at Newington, a three-story office building on River Road adjacent to the Asia Restaurant, a paint shop addition to Neslab, temporary office trailers at Combustion Engineering, improvements to the former Bruno fish plant, and parking lot improvements at the Newington Mall.

The Board notes with much sadness the passing of its Chairman of many years, Captain John F. Rowe. That Newington's residential district has thus far retained its beauty and rural character is due in large measure to the dedication and untiring efforts of the Planning Board's former chairman. We will all miss him.

Respectfully, Marlon S. Frink, Chairman

NEWINGTON TOWN WARRANT STATE OF NEW HAMPSHITE

TO THE INHABITANTS OF THE TOTAL COLOR COLO

You are hereby not look to the at the rest. The season of 1987, at 1986 And the company and 3.

The polls will be open at inton A M and the term of the Business portion of the Meeting to A 1 to 200 and E. Alli resume at 1:30 P.M. Satunary, Marc. 14, 198

ARTICLE 1. To choose in a manner province to belied manifor a form of dyears. One Town Chicking to the One liax Collector for a term of files ; One Treasure is not to year. One Highway Agent for a term of the year of to a ferm of a years after a solution afterm of a years, and Pulsoe Solutional term of a years. One fine bingmeet for a term of 3 years, the Library of term of 3 years. Three Budget Order tipe mining to be a solution of the fine Planning Board Member for a term of the end of the fine of Trustee or Trust Form of the end of the end of the open of the Committee of the Committee of the Committee of the Committee of the Commissioner for a term of the ends. One have the end of the commissioner for a term of the ends. One have the end of the commissioner for a term of the ends.

ASTICLE 2 To see if the Town will your trum is a recommon Zoning Ordinance as follows:

Amendment 1. Delete the rollowing from a user?

"Campground — Land lines which one countries sets a serected for temporary ramily recreation less to arranged specifically for the purpose. The work occupants shall include the works ferrang grounds.

Camp Sire -- A place designed to its essents, alto a camp ground

Seasonal Use or Building — A rose or building interstant for operation or occupancy for unity a particlement of solutions as a camp, summer cottage, builting todge, etc.

Tenting Ground - See Camp Ground

oute ober as defined for purposes of connect equipped with toilet and bathtub

Fig. 1. I also sing from Article III, Section 3:

as the state of the string from Article IV, Section 2:

A title of the

a divided to a change in the plans, construction, and distance are milding on which actual construction to the effective date and distance are a confitting ordinance and upon the distribution of this ordinance and upon the distribution of the free production has been diligently as a first construction has been diligently as a first construction has been defined to include which constructs in materials in permanent position are an appropriate than existing building has been adouted to an existing building, such defined that work shall be defined to be actual converted that work shall be diligently carried appropriate of the building involved."

ਾਂ ਮੁਸ਼ਵਾਰ ਵਿੱਚ following from Article IV, Section 4:

the trace of Building Permits — Nothing Canada and paire any change in the plans, the color of designated use of any building, and the factor of the adoption of this ordinance, storage of half start within 60 days after the color of the co

The least the word "Residential" from Article VII, 20 at a least few following to Article VII, Section 2B:

The focus of the size and type of business and the Board of Adjustment shall determine the size and type of business and the size and the size

redel les allowing from Article VIII:

The Setbacks for Dwellings — The distribution of this ordinance for the average distribution of the average distri

and zoning district and fronting on the late of the la

In such cases the front yard soil. The belies than the required set that the sail average of the existing setbacks of the sail.

Amendment 7. Delete Article Y which is the second of the s

"Within 30 days after the adoption of the late thereafter as terms expire or value as expire or value as expire or value as expire or value as expire of the make appointment for the late as specified in Chapter 31 of the reasons.

Statutes Annotated 1955 One of the reasons also be a member of the Planning 1 and

Amendment 8. Delete Article : Lydin and the second

"Section 1 — Authority — Or professional mendation of the Planning Board, a consideration the municipal officers may present was used sideration by the legislative body for the districts established on the districts established on the districts."

the regulations set forth in this order.

Section 2 — Procedure on Amenda sec. amendments must first be subanged to the for their consideration. B. The this and ready at least two public hearings on the roce that the no less than 15 days after research in the same of the shall fix the time and place of sen Negative 14 days before such hearing, the contract the second the date, time, place, and pure a more renewspaper of general circulation and accompany of the second seco such advertising shall be paid to the part of the zoning change. Notice state of the state public places and amendments of the making times of the first hearing shall be posted with the with a t second hearing. D. All applyable sections is the Hampshire Revised Statutes Autocated, 1818 as are Chapter 31. Sections 63a and continue of the

Amendment 9. Delete Article No George Grown Strain follows:

"Restrictions On Signs — No sequency to the components from Building aspector and expector and the Board of Selectmen. Feed for each clean for the same as for Building Permiss."

terping term with the following

He I have a significant

- A two sections of the content of splayed with but proved per section to from Building appearant and approval by the Source of Selectine in
- 3 No printegral shall be easier be erected within the Town of this est in
 - There is a many and discourse but exceeding four signare feet in area are excimpt from this ordinance.
- Any and all sign. shall be lemoved within 60 days from the time the identified bilomets ceases to exist.
- for fices for signs small colline same as for building meanits.

4971CCE3 — To see if the Town will into to amend the Newington or care Code as follows:

Amendment for Increase the penalty provisions in Section 9 from \$10 per day to \$100 per day.

Amendment 2. Delete the word inche Immable from Seption in which presently reads as follows:

is waiting Pools. And pool designed for amorning should be considered with a non-companie fence at mast and in the fence of the graph of across of the target area shall be kent tooked at all times that the pool is unattended

An HOLE 4. To use if the Town will vote to authorize the Planning 2 and 16 property a 6-year Capital Improvements Program in order 1, 2009 to 2 Selectmen and Budget Committee in their consideration which is didgets at per PLA 674-5-8.

of the solutions of the lower will note authority to expend at the control of the property of sever revenues to be used to sever distribution (in Sect.). Rudget of 1987

The second free Town will vote that the maximum of a second size prima facile lawful speed from hippin Airpont will should in said the windown shall be 20 miles per hour at the

the eres of shear of story like nown will vote to ease the care and the shear of the shear are the shear and the shear of the shear of

ARTICLE It. To see if the Town will vote to authorize the Selectmen to displace of any real estate acquired by the Town through Tax Local courses.

ARTICLE 9. To see in the Town will reds to machinize the higher to hire money on the first the Town in among affine the rate not to exceed the introduction rate.

ARTICLE 10. To see (the Town will vote to authorize with the political Eight Hundred Eighty Four and (\$19.834.05) plus accroad interest from the Aevenue Shanning Frank and deposit to the Capital Reserve fund for Fiture First Principle and Vehicle presents by established

ARTICLE 11. To hear the report of the Budget Committee and see what sum of money the Fown will rate to raise and appropriation all Town expenditures for the easting year.

ARTICLE 12. Fo near the report of the Moderator on the election of Town Officers.

Given under our hands and seal this 17th day of February, 1987.

Leonard N. Eames Chairman Paul Kent John R. Mazeau Hoard of Selectmen

		Actual			Budget Committee	
	PURPOSES OF APPROPRIATION	Appropriations 1986	Ezpen d itures 1986	Budget i 1987	Recommended	Not
	(RSA 31-4)	1986	(1986 87)	(1987-86)	1987 (1987-88)	Recommended
	CULTUPE AND RECREATION	roinit cents)	(omit cents)	(omit cents)	(1967-66)	(omit cents)
÷	. 9.41,	16,650	16,129	16,250	16,250	
	Hurrs and Recreation	21.100	16,429	22,800	22,800	-
	La rinc Purposes				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	onservation Commission	150 [425	700	700	†
5	Mistoric Society	11,700	1,433	100	100	
4	mistored Distracy Commen	1111111	3,499	5,200	5,200	
4,5	HYDINERS BY FYSTS SAMME	+	41122.	+	1200.	-
.1		**		!		
	DEBT SERVICE					
- 7	Principal of Long Term Bonds & Notes	40,000	40.000	40,000	40,000	
_3	Interest Expanse Long-Term Bonds & Notes	9.600	9.600	7,200	7,200	
	Interest Expense Tax Actiopation Notes	,				
ol.		. 2,500	-0-	7,500	7,500	-
٠.		+ +	554 070	E36 660	536,660	
	Municipal Sower Bonds -	554,879	224/8/3	536,660	330,000	
-	CARLES CHITCHE		·	t		·
- 4	CAPITAL OUTLAY	14,200	13,298	14,200	14,200	-
	Folice Cruiser			14,200	14,200	
ΰ4 ₋		16,800	16,788	+		+
-5,	Town Custodian's Truck	14,700	12,911	-	-	
ű <u>b</u> _						
	OPERATING TRANSFERS OUT					
67	Payments to Capital Reserve Funds				· 	
t8	Fire Dept. Vehicle	18,000	18,000	13,884	13,884	
59						
0						
71			1			
72						
73						
-4	A A MANUAL TO THE PROPERTY OF	T				
75		+				
	MISCELLANEOUS					
76		+ +			 	+
77	Municipal Sewer Department Up & Admir	186 087	186,087	209,960	209,960	
76		100,007	1007007	203/300	200100	·
79	FICA, Retirement & Pension Contributions	3,450	3,213	2,932	2,932	
e C	Insurance	65,000	107,892	110,000	110,000	+
d1	Unemployment Compensation	03,000	107,032	110,000	110,000	+
82	Susumboliusus, ambanganan	ļ <u>1</u>		 		
64 87		+				
61 84		 	 	 		
C.A		+		-	-	
L C	TOTAL APPROPRIATIONS	1 075 710	1 070 040	2 247 600	2 242 555	
85	TOTAL APPROPRIATIONS	1,8/5,/10	1,8/2,842	2,247,629	12,247,629	

· ·

amount of Taxes to be Haised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF

, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

Less, Amount of Est mated Revenues, Exclusive of Taxes (Line 133)

	PURPOSES OF APPROPRIATION	Actual Appropriations 1986	Actual Expenditures 1986	Selectmen's Budget 1987	Bacumundec 1987	hotes, but
	(RSA 31:4) GENERAL GOVERNMENT	(1986-87) (omit cents)	(1986-87) (omit ceats)	(1987-88) (omit cents)	(198 7 88) (omit cents)	Smit Cents)
1	Town Officers Salary	18,950	18,796	20,450	20,450	
2	Town Officers Expenses	22,000	23,212	28,200	28,200	
3	Election and Registration Expenses	2,000	2,201	1.000	1.000	*
	Cemeteries	6,875	6.875	7,450	7,450	
	General Government Buildings	127,600.		122,800_	122,800	
6		3,000		13,500	13,500	
	Planning and Zoning	6.150	7.914	1 21,500	⊨ 21,5QA	-
	Legal Expenses	20.000		20,000		
9	Advertising and Regional Association Contingency Fund	3.304	2,946.		4,218	
11		2.500.	-0-	-,	2,500	 -
12	Office & Custodian Salarie Benefits		44,446	41,000	41.000	
	Clerks Fees	3,500	7.839	8,70Ω 5,000		
14	0101.00 1000		7,202	+	2,000	T*
	PUBLIC SAFETY				T	1 1
15	Police Department	330,505	410,239	438,890	438,890	1 -
16	Fire Department	116,912	95,750	143,315	143.313	+ -
17	Civil Defense	1,000	-0-	1.000	1.000	
18	Building Inspection					4
19				#	·	+1
20		ļ ·		1	ļ.	4
21				··	ļ. <u>.</u>	+
22				+	· 	
02	HIGHWAYS, STREETS & BRIDGES					+
23 24	Town Maintenance General Highway Department Expenses	77.500	65,846_		- 87,900 -	# -
25	Street Lighting	1,000	1,625 16,194		1,000	l
26	Street Lighting	20,000	10,194	20,000	20,000	
27		 		<u> </u>		
28				tt	 	† -
29						!
30						!
	SANITATION					
31	Solid Waste Disposal	·		H		#
32	Garbage Removal	40,400	30,534	240,000	240,000	¦ #
33				ļ		ļ
34				 		H
35				1		+
36	HEALTH			 		
37	Health Department	6 666	C CEA	5 067	5 067	
38	Hospitals and Ambulances	6,656	6,654	5,967	5,967	
39	Animal Control	1,200	1,317	1,400	1,400	
40	Vital Statistics	25	19	25	25	
41	Mosquito Control	16,307	16,307	17,430	17,430	
42						
43						
	WELFARE					
	General Assistance	10,000	2,977	5,000	5,000	1
	Old Age Assistance Aid to the Disabled	2,000	330	1,000	1,000	
45	Aid to the Disabled	1,000	-0-	1,000	1,000	
48				 		
		<u> </u>		U	ii	

	7				
	SOURCES OF REVENUE	Estimated Revenues 1986 (1986-57)	Actual Fevenues (936 (1986-67)	Selecimen's Sudget 1987 (1987-85)	Estimated Revenues 1987 (1987-88)
	FAXES	lumit cents:	romit cents)	(stneo timo)	(omit cents)
86	Resident Taxes	4,200	4,280	4,200	4,200
87	National Bank Storic Taxes	60	[60_	60
85	reid fares		,		
89	Injecest and Panalties on Taxes	4,000	1 71255	1,.00	1,200
90	ti ventory Penalties		rt -	**	
.91 92	Land Use Change Tax	-(1-]	3,000	3,000
_	INTERGOVERNMENTAL REVENUES STATE	·	H	m	
93	Shared Revenue - Block Grant		120,343	120,000	120,000
94 35	Highway Block G. ant Bailtuad Tas	70.1863	10,809	12,205	12,205
- 35 96	State Aid Water fromution Profess		78-		
97	Reimb a/c State-Federal Forast Land		-		135,753
95	Other Rembu sements	-			
99	H.storic District Grant		3,400	" 5.000 [†]	່ 5,ບບໍ່
100	eranders and the solution of t	Ĭ =-	e31 · · ·		- 1 2.25 .
101		-	+ -		
102			t		
	INTERGOVERNMENTAL REVENUES - FEDERAL		+		
103					
10± 105			4,	η	
105		t	لم	,	
107		-	nk v	r - r	
	LICENSES AND PERMITS	+	'-	+	
106	Motor Vehicle Perm : Fees	70 000	100.557	100.000	100,000
109	Dog Licenses				300.
-10	Posiness Line, sas i Permiss and Filing Fees		4,434		4 000
	Bldg. Permit Fees		5.684		
112	Clerks bees		2,107		במט, ב
113		+ =			
	CHARGES FOR SERV:CES		<u>+</u>	+- +	
114	Income from Departments Rent of Town Property		R,175	,	5,000
116		2,040.	#- 2.i4 <u>0</u> -	. 5,000 .	5,000 -
117	Income from Fox Run Mall Police Outside Details	44.000	44,174	. 44,000 . . 50.000 .	44,000
118	Police Outside Details Simplex Detail		76.487	نخصال المرادد	_ 50,000 d
119	Commercial Trash Tipping Fees	I	70.407	180,000	180,00 u =
	MISCELLANEOUS REVENUES				
120	Interest on Deposits	18,000.	1,451 .	: 20,000 .	Pulged :
121	Sale of Town Propert,		H 1 1 2 5	m	
122	Insurance Adjustments	+	5,544	11	1
-123 124	Miscellaneous		L 653,	-	
147			l+	T -	
	OTHER FINANCING SOURCES		ł., ,		-
126	Provideds of Bonds and Long-Torni Notes	† -	-		
127	acome from Water and Selver Departments	186,087	186,087	+	
_128	Mithdrawal from Capital Reserve		'I		-4
	Hererine Sharing Fund	18.000	יייי אז יחחר	13,884 -	13,884 ,
	- Int Naismo				
131	i wer keverges	554,879	551,879	610,367	010,807
j.	TO: 41 REVENUES AND CRED IS	1,067,450	1,273,784	1,322,469	1,322,469
				-	

RECREATION COMMITTEE REPORT

Continuing in 1986 with the goal of offering "something for everyone," the Recreation Committee sponsored a variety of activities for the residents of Newington. Programs such as craft classes, theatre and day trips, and the weekly van shopping trip allowed leisure time for adults to be spent wisely. Special events attendance, the Annual New Year's Day Party and the return of Old Home Day fostered the sense of community for residents.

An increase in the number, especially at the preschool age, attending the summer recreation program gave the staff a busy summer. The Stone School, once again a facility for town residents, was added to the program with the organization of a game and activities room. The Committee plans to continue year-round use of this recovered town property.

Youth activities offered throughout the year included vacation and holiday special events, ski trips, and after-school sports, swimming and gymnastics classes. Cooperation with neighboring towns continued in the soccer program and expanded to offer Newington children the opportunity to participate in baseball and basketball leagues. Parents are to be commended for volunteering their time and efforts to insure the success of these programs.

Early in the year, the natural ice skating area on Little Bay Road was heavily used and prompted improvements be made. The Committee anticipates increased use of all town recreational facilities with population growth and expects to maintain and suggest improvements in the future. Recommendations of residents are always welcome and can be made to the Director or at any of the monthly meetings.

Annie Gasowski Recreation Director 1986 Recreation Committee

CONSERVATION COMMISSION REPORT

This has been a year of frustration on one hand and accomplishment on the other. Ever since 1974 we have been trying to have Carter's Rocks restored to its original configuration. The abutting landowner had filled in the area to the Rocks with stone and gravel so as to have access at high tides. "Old Timers" remember the Rocks as they used to be with "the ebb and flow of the tide around the great flat ledge called "Carter's Rocks" as mentioned in Landmarks of Ancient Dover by Mary P. Thompson. Over the ensuing years letters to this property owner from the Selectmen. from lawyers, surveyors and the Commission members, have failed to bring about the restoration. In frustration, two town residents went to the State Wetlands Board in Concord to learn if a fill permit had been issued for this fill and was told that no such permit was ever applied for, clearly in violation of State Statutes. A follow-up to the Coastal Program Office in Portsmouth with an inspection of the site by Dr. Frank Richardson, showed that although the abutter had violated the State Statute, there was no harmful impact on the coastal program and that the issue should be resolved between the town and the abutting property owner who had filled in the area to the Rocks.

On the side of accomplishment, three historic plaques are in place in the town center. Thanks to the ongoing, dedicated work of planning, designing and carrying to completion these plaques by John Rowe, former member and Chairman of the Conservation Commission, the work has been done. Tourists and future generations can now learn something of Newington's past and appreciate the foresight of the early settlers.

Another milestone was to finally get a State Marker near the exit of the underpass. As funding for the State Marker program has ceased, we were fortunate to get it, "just under the wire."

In April 500 white spruce trees were set out in various places on town property, thanks to volunteer effort of Bob Olson, Harold Frink and the services of Paul Main.

The Commission has held four meetings during the year and in the future hopes to work with the Historic District Commission on the goals they have set.

Lydia Frink, Chairman Dorothy Watson Jane Hislop Robert Olson, Sr. Robert H. Lamson

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Directors of the Lamprey Regional Solid Waste Cooperative are pleased to continue to report that the incinerator/energy recovery plant located on the University of New Hampshire campus is operating on a continuous twenty-four-hour, seven-day-a-week schedule.

The day-to-day operation is carried out under the supervision of the Cooperatives Administrator, under the general supervisory control of the three member Operations Committee from the Joint Board of Directors. The plant personnel, in addition to the Administrator, included two mechanics, a truck driver, two daily shifts of 12 hours each involving 8 persons, plus daily clean-up crew, and the secretary. This organization operates the incinerator system, maintains records and coordinates with the University's heating plant staff to monitor the boiler and steam production elements of the plant. The Cooperatives organization also handles the collection of refuse from the transfer stations of five communities, and handles the ash removal and its transfer to landfill sites.

The continual decline in the price of fuel oil during the past two years was of course welcomed by home owners and business operators; however, the price drop significantly reduced the income of the Cooperative for the sale of steam to the University, as the revenue from steam is controlled by the price of fuel oil.

The high volume of rain during the last year forced the Cooperative to divert considerable refuse, as the moist refuse burns much slower than when dry. We are experiencing an annual increase in refuse from the member communities, particularly those experiencing rapid growth. The member communities are asked to examine methods of reducing their waste stream.

Two factors have created a large increase in the tipping fee to be charged during the upcoming year. One being the volume of refuse anticipated to be diverted at high costs because of the above referenced increase in tonnage received. The major factor being ash disposal. As most are aware, the Cooperative has for the past year been disposing of ash in a rather bandaid approach, where a site in a member community is approved for a short time and then in another member community for a while. The Cooperative experienced two periods of shutdown when there was no approved site for ash disposal. Fortunately the two periods of time were brief. During the past two years the Cooperative with the assistance of its consulting engineer, the soil conservation service, the Bureau of Solid Waste Management and the New Hampshire Water Supply and Pollution Control Commission, have examined a multitude of prospective sites in the member communities for ash disposal. To date only two sites observed appear to meet the preliminary criteria required by the regulatory agencies. The cooperative has purchased a site in Barrington and has taken an option on a site in Epping. The property in Barrington was purchased by the Cooperative for nearly One Hundred Thousand Dollars and will require a hydrogeologic study, design plan and site preparation anticipated to cost in excess of Fifty Thousand Dollars. It will require several months to complete these tasks.

At the time of this writing the Cooperative has been informed by representatives of the Bureau of Solid Waste Management that they feel they can approve a site at an existing landfill where the ash may be disposed of throughout the permit process.

The costs of refuse disposal appear to be escalating dramatically, however the options are few and far between. Turnkey Landfill in Rochester has been extremely cooperative in accepting the overflow from the Lamprey and accepting our refuse during scheduled annual maintenance shutdowns; however, they cannot accept additional waste or any ash at this time. Other alternative dumping sites available are in Bangor and Norridgewock, Maine. Obviously transportation costs to these sites would be astronomical. From examining the alternatives, although costly, it appears that it is in the best interest of the Cooperative to own and operate its own ash disposal facility in order to continue the goals of refuse disposal for the thirteen communities while creating a salable by-product.

Joint Board of Directors Lamprey Regional Solid Waste Cooperative /s/ Rance G. Collins, Chairman

LANGDON LIBRARY

HOURS: Wednesday 9 - 6, Thursday 1 - 9, Friday and Saturday

1 - 6. July and August only, Wednesday, Thursday,

Friday, and Saturday, 1 - 5, Thursday evening 5 - 9.

TELEPHONE: 436-5154

TRUSTEES: Adeline Johnson, Christine Beals, Barbara Myers.

Regular meetings - First Thursday of the month, at

1 p.m. in the library. Public is welcome.

PROGRAMS: School-library, twice monthly on Wednesday, 12 noon

to 2:30, grades K. through Six in four groups.

Story Hour, Third Thursday of the month at 3:30, directed by Annie Gasowski. Program consists of crafts,

records and book reading.

Checklist Registration, accepted during regular hours.

Newington Neighbor. All items, photographs, reports notices, etc., received and filed for publication.

SERVICES:

- More than 400 new titles have been accessioned and shelved this year. The policy on books and other material given to the library is — useable gifts are kept and unuseable gifts are given to charities.
- Subscriptions to 65 magazines, certain out-of-date copies are free, storage for reference purposes of news, sciences, historical, cultural magazines up to five years; in some cases all issues are kept.
- Large paperback collection
- Phonograph records
- Good Genealogical selection
- Delivery to shut-ins, on request
- Book buying for individuals
- Telephone reference
- Beginning of large print book collection

Our best news is that after 350 years of settlement Newington has its own history book. It is being published by Phoenix Co. of Canaan, N.H. and will contain nearly 300 pages of maps, sketches, and photographs. The writing, some of which is excerpted from local individuals namely, Florence Watson and Frederick Pickering was done many years ago. But, the book itself owes its existence to the vision, determination, and work of John F. Rowe. Sadly, our appreciation must be dealt with "In Memoriam." John died on December 19, 1986. The book is dedicated to him and will be of invaluable help in the library.

Marjorie Pickering, Librarian

LANGDON LIBRARY Income & Expenditures

Receipts: Balance on hand January 1, 1986 Town Appropriation '85 for books Income from Trusts State Grant		\$ 20,279.60 2,500.00 7,838.67 107.29
Interest on Accounts Sale of Books		1,033.09 71.30
Total Rece	ipts	\$ 31,829.95
Expenditures: Books Magazines Supplies Dues & Donations Records Story Hour Bookkeeper Equipment Maintenance Total Expe	ended	\$ 2,815.75 833.82 787.40 452.00 353.90 191.03 414.00 350.00 \$ 6,197.90
Balance on Hand December 31, 1986		\$25,632.05
First National Bank Ckg. Acct. First National Bank Savings Acct. Certificate of Deposit	\$ 6,406.34 8,146.31 11,439.40 \$25,632.05	

HISTORICAL SOCIETY

The big project for the Historical Society, producing a town history, is nearly completed. John Rowe had finished the writing and sent the book to the publisher before his untimely death. We all grieve that John, who put so much time into this, did not live to see his work in print.

Meanwhile the Old Parsonage has undergone extensive restoration under the supervision of a joint committee of the Selectmen, Historic Commission and the Historical Society. Malcolm MacGregor, master workman in restoration, had directed the work. Every effort has been made to "read" the clues in the wood and return the building to its original appearance.

Two delightful discoveries have been made. The original wooden shutters in the parlor were found pushed back into the wall and sealed in by replacement window frames probably in the 1840's. The service kitchen located in the "Beverly Jog" proved to have once been a "cold room" or "buttery." This has been opened up, and the original back entrance to the house has been restored. Acting upon the advice of experts the committee has agreed to let the new clapboards weather for a few months before painting. This is being done to lift the grain of the wood, ultimately giving it a more authentic appearance.

Having these two projects well in hand, the Historical Society will resume regular meetings in the spring. Our schedule has been four meetings a year - April, May, September, October.

Anyone wishing to join the Historical Society may do so by sending yearly dues of \$1.50 to the Secretary, Margherita Mazeau.

NEWINGTON SEWER COMMISSION

Statement of Receipts and Expenditures for 1986

Receipts:		
1986 Sewer Betterments		\$353,071.09
1986 User Fees		186,051.05
1986 Interest & Late Charges		181.47
1985 Sewer Betterments		2,902.08
1985 User Fees		1,254.44
1985 Interest & Late Charges		308.38
1985 Tax Sale Costs		11.10
1984 Sewer Betterments		1,893.65
1984 User Fees		1,863.59
1984 Interest & Late Charges		987.89
1984 Tax Sale Redemption Fees		6.00
1983 Sewer Betterments		2,851.32
1983 User Fees		996.61
1983 Interest & Late Charges		1,747.47
1983 Tax Sale Redemption Fees		6.00
Total Fees & Related Charges	\$	554,132.14
Sewer Entry Permits & Re-examination Fees	\$	500.00
Reimburseable Expenditures		352.00
N.H. Water Supply and Pollution Contol Grant		140,463.00
Tax Anticipation Loan - First National Bank		350,000.00
Transferred from Money Market Account		350,000.00
Septic Tank Pumping Permits		150.00
TOTAL CASH RECEIPTS	\$1	,395,597.14
Disbursements:		
Plant Operation Contract	5	\$157,361.00
Pease A.F.B. Outfall Use		1,551.29
Sludge Disposal		5,590.80
Alarm Monitoring Service		125.00
Insurance on Plant		3,415.00
Insurance on Vehicles		2,046.00
Treatment Tank Repairs		2,922.16
Raise Manhole Heights		464.40
Paul Brook Pump Station Fence		244.25
Tractor, snow blower & mower		5,195.00
Salaries Office Supplies & Expanses		7,350.00 361.96
Office Supplies & Expenses Audit		650.00
		52.50
Legal Expense		52.50

Town of Newington Shared Expense Transferred to Money Market Account for Investmen	
Repayment of Tax Anticipation Note: Principal	350,000.00
Interest	8,773.96
Bond Issue Payment: Principal	290,000.00
Interest	255,770.00
TOTAL DISBURSEMENTS	\$1,392,623.32
Reconciliation of Cash Accounts:	
Checking Account balance January 1, 1986	\$ 5,501.94
Add Cash Receipts for year	1,395,597.14
Sub-Total	\$1,401,099.08
Less Disbursements for year	1,392,623.32
Cash on Hand, Checking Account Dec. 31, 1986	\$ 8,475.76
Money Market Account:	
Balance January 1, 1986	\$ 191,241.39
Add: Transferred from Checking Account	, , ,
for investment	300,000.00
Interest earned	18,412.89
Sub-Total	\$ 509,654.28
Less: Transferred to Checking Account	
for operating expenses	350,000.00
Cash on Hand, Money Market Account Dec. 31, 1986	\$ 159,654.28
Enterprise Fund:	¢ 250 504 40
Balance January 1, 1986	\$ 356,594.49
Add: Interest Earned	24,815.97
Cash on Hand, Enterprise Fund, Dec. 31, 1986	\$ 381,410.46
Total Cash Available - Dec. 31, 1986	\$ 549,540.50

SCHOOL OFFICIALS

Moderator
Ruth K. Fletcher

School Board

Paula S. Akerley Wendy Sweeney Barbara D. Hill Term Expires 1987 Term Expires 1988 Term Expires 1989

Clerk
Christine Beals

Treasurer Norman Myers

Superintendent of Schools
Daniel C. Durgin

NEWINGTON SCHOOL DISTRICT WARRANT 1987

The State of New Hampshire

To the inhabitants of the School District of the Town of Newington in the County of Rockingham and State of New Hampshire, qualified to vote upon district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON TUESDAY, THE 10TH DAY OF MARCH, 1987, AT 10:00 O'CLOCK IN THE A.M. TO VOTE FOR DISTRICT OFFICERS.

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Treasurer for the ensuing year.
- 4. To choose a member of the School Board for the ensuing year.
- 5. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

NOTICE: The foregoing procedure calling for election of your district officers at the annual meeting is authorized by Statute (RSA 197:1-a) and was adopted by the district at its 1962 meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEWINGTON THIS 13TH DAY OF FEBRUARY, 1987.

A true copy of Warrant - Attest:

Paula Akerley Barbara Hill Wendy Sweeney School Board

NEWINGTON SCHOOL DISTRICT 1987

The State of New Hampshire

To the Inhabitants of the School District of the Town of Newington in the County of Rockingham, State of New Hampshire, qualified to vote upon District affairs.

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON SATURDAY, THE 14TH DAY OF MARCH, 1987, AT 1:00 P.M. TO ACT ON THE FOLLOWING ARTICLES:

NOTICE: School District Officers are to be elected at the Town Meeting, March 10, 1987, in accordance with the Statutory Election Procedure adopted by the District at its February 23, 1962, annual meeting.

ARTICLE 1. To see what action the District will take in relation to reports of agents, auditors, committees, or officers chosen.

ARTICLE 2. To see if the District will authorize the School Board to make application for, to receive and spend in the name of the District, such advances, grants in aid, or other funds for educational purposes as may now or hereafter be forthcoming from federal, state, local or private agencies.

ARTICLE 3. To see if the Newington School District will appropriate the sum of Three Thousand Dollars (\$3,000) as a contingency fund as provided under RSA 198:4-a.

ARTICLE 4. To see what sum of money the District will vote to raise and appropriate to fund the increase in cost items relative to teacher salaries and other fringe benefits for the 1987-88 school year, which resulted from the collective bargaining agreement entered into between the Newington School District and the Newington Teachers Association and which represents increases over the current salaries and fringe benefits.

ARTICLE 5. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries of School District officials and agents, and employees (excluding negotiated "cost items" found in Article 4) and for the payment of statutory and other obligations of the District.

ARTICLE 6. To hear the report of the Moderator on the election of School Officers.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEWINGTON THIS 13TH DAY OF FEBRUARY, 1987.

A true copy of Warrant - Attest:

Paula Akerley Barbara Hill Wendy Sweeney School Board

SECTION I	APPROVED	SCHOOL BOARD'S		OMMITTEE
PURPOSE OF APPROPRIATION	BUDGET	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION	1986-87	1987-88	1987-88	1987-88
1000 INSTRUCTION	*******	*******	XXXXXXXXXXX	XXXXXXXXXXX
1100 Regular Programs	329,699	331,226	331,226	
1200 Special Program	16,791	30,331	30,331	
1300 Vocational Programs				
1400 Other Instructional Programs	990	940	940	
1600 Adult/Continuing Education		1		
2000 SUPPORT SERVICES	********	*******	XXXXXXXXXX	XXXXXXXXXXX
2100 Pupil Services	******	********	XXXXXXXXXXX	XXXXXXXXXXX
2110 Attendance & Social Work	50	50	50	
2120 Guidance	354	305	305	
2130 Health	2,560	2,059	2,059	
2140 Psychological				
2150 Speech Path. & Audiology	3,888	3,501	3,501	
2190 Other Pupil Services				
2200 Instructional Stall Services	*********	*******	xxxxxxxxxx	*******
2210 Improvement of Instruction	2,220	2,253	2,253	
2220 Educational Media	2,162	2,325	2,325	
2240 Other Inst. Staff Services				
2300 General Administration	XXXXXXXXXXX	*********	******	*********
2310 School Board	xxxxxxxxxx	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
2310 870 Contingency	3,000	3,000	3,000	
2310 All Other Objects	7,247	7,943	7,943	
2320 Office of Superintendent	XXXXXXXXXXX	xxxxxxxxxxx	XXXXXXXXXXX	XXXXXXXXXXX
2320 351 S.A.U. Management Serv.	42,705	49,114	49,114	
2320 All Other Objects	72,705	77,117	72,117	
2330 Special Area Adm. Services				
2390 Other Gen. Adm. Services				
2400 School Administration Services	38,497	37,927	37,927	
2500 Business Services	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
2520 Fiscal	400	425	425	
2540 Operation & Maintenance of Plant	29,857	31,743	31,743	
2550 Pupil Transportation	47,103	50,958	50,958	
2570 Procurement	1,402	1.363	1.363	
2590 Other Business Services				
2600 Managerial Services	457	457	457	
2900 Other Support Services			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3000 COMMUNITIES SERVICES	-			
4000 FACILITIES ACQUISITIONS & CONST	4.799	7,800	7,800	
5000 OTHER OUTLAYS	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
5100 Debt Service	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
5100 830 Principal				
5100 840 Interest				-
5200 Fund Transfers	XXXXXXXXXXX	XXXXXXXXXXX	*******	*********
5220 To Federal Projects Fund	1,500	1,500	1,500	
5240 To Food Service Fund	12,787	13,847	13,847	
5250 To Capital Reserve Fund	12,707		13,047	
1122 Deticit Appropriation	#			
Supplemental Appropriation	t	 	• •	• · · · · · · · · · · · · · · · · · · ·
(OFFSET BY LIKE AMOUNT BY REVENUE)				1
TOTAL APPROPRIATIONS	T 510 110	579,067	579,067	. 00 _

ESTIMATED REVENUES

			STAMITES	DREVENUES
	SECTION II	AEVISED	SCHOOL BOARO'S	BUDGET
	PEVENUES & CREDITS AVAILABLE	REVENUES	BUDGET	COMMITTEE BUDGET
	TO REDUCE SCHOOL TAXES	1986-87	1967-88	1987-88
770	Unreserved Fund Balance	38,106	25,000	25,000
3000	Revenue from State Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
3110	Foundation Aid	1,224	612	612
3120	Sweepstakes			
3130	Incentive Aid			
3140	Foster Children			
3210	School Building Aid	3,698	3,698	3,698
3220	Area Vocational School			
3230	Driver Education			
3240	Handicapped Aid	6	6	6
3250	Adult Education			
3270	Child Nutration	1,400	1,400	1,400
	Other			
4000	Revenue From Federal Source	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
4410	ESEA (BLOCK GRANT)	1,500	1.500	1,500
4430	Vocational Education		1,1111	1,500
4450	Adult Education		 	
4460	Child Nutrition Program			
4470	Handicapped Program		 	
	Other PUBLIC LAW 874	1,000	1 000	1 222
			1,000	1,000
5000	Other Sources	XXXXXXXXXXX	*********	XXXXXXXXXXX
5220	Trans, From Cap. Projects Fund			
5230	Trans, From Cap. Reserve Fund		1	#
5100	Sale of Bonds or Notes		 	
	date of Boriag of Hotes		+	
				
1000	Local Rev other than Taxes	********	********	XXXXXXXXXX
1300	Tuition	20000000000		
1500	Earnings on Investments		H	-
1700		2,000	2,500	2,500
1700	Pupil Activities (LUNCH RECEIPTS) Other	4,200	4,300_	4,300-
	SUPPLEMENTAL APPROPRIATION (CONTRA)		 	
	3017 ELIVIENTAL APPROPRIATION (CONTRA)	+	 	
TOTAL	SCHOOL REVENUES & CREDITS		ļ	
	CT ASSESSMENT	53,134	40,016	40,016
ואוכוע	UT ASSESSIMENT	495,334	539,051	539,051
		H	II .	

548,468

579,067

579,067

TOTAL REVENUES & DISTRICT ASSESSMENT

BUDGET OF THE SCHOOL DISTRICT

OF <u>NEWINGTON</u>, N.H.

BUDGET COMMITTEE

Part FOBRUMRY 12

Carl Cora D. 1/1,

Vard Jan Brusen

Fifter & Strink

REPORT FROM THE SUPERINTENDENT OF SCHOOLS Daniel C. Durgin

This year it is particularly difficult to select the highlights of what has been a very active and busy period. However, a few projects and events come quickly to mind.

The Health Committee, which began its very considerable task of developing a comprehensive health curriculum, is nearing completion of its work. Started in January, 1986, the project has required a commitment of considerable time and energy by committee mempers. The goal of the committee is to present to the school boards this spring a complete health curriculum covering grades kindergarter: inrough eight and incorporating the ten major areas, generally acknowledged as being a fundamental requirement in any health curriculum. The curriculum will encompass areas from fitness. dental health and nutrition to growth and development and substance use and abuse. The mental and physical health of our youth is of greater concern today than ever before. It is our hope that with a new formal program in place and with a solid commitment by the home, we can provide young people with the proper information to make the critical choices and decisions with which they will be confronted throughout their lives.

On a health related matter, staff members from SAU #50 took part in a two-day workshop in November which focused on building self-esteem in young people as one way of lessening the likelihood that students will become involved in drug and alcohol abuse. Funded by the Foundation for Seacoast Health and developed at Adelphi University under the direction of the U.S. Department of Education, the seminar also dealt with problem solving and related techniques along with some methods of dealing with those students who are most vulnerable to the use of Chemicals. The program commenced early on a Friday afternoon and continued until 9:00 p.m. that night; resuming at 9:00 Saturday morning and through the day into early evening. Contracted teaching personnel readily volunteered their time for this important experience. Attendance was well over 90%, indicating a very strong commitment to the profession and the needs of our young people.

The curriculum committees, which have been in place in SAU #50 for several years, have been restructured and expanded in number in order to better meet our educational goals. In addition to mathematics, social studies, language arts, and science, a fifth committee, unified arts, has been added. Unified arts, encompasses music, art, foreign languages, home economics and physical education. The size of each committee has been reduced and the immediate responsibilities of each have been identified. Committees

have been asked to review the curriculum guides which represent the framework for our instructional programs, and recommend changes where appropriate. Changes will occur where updating is necessary and where academic indicators such as standardized test results, research, and teacher recommendation dictate.

For the past several years we have submitted through this medium report from the Accountability Committee detailing students' achievement on a test instrument developed by a consortium of school districts. This process was developed in response to the New Hampshire Accountability Program, which was instituted in the late 1970's. The program as implemented was an excellent one requiring local districts to develop instructional objectives and then design a test instrument to measure achievement of these objectives. In 1985 the state mandated the fall testing of all students in grades 4, 8, and 11. Adding this required testing to the accountability testing, plus other testing that is done, led most school districts to the belief that we were reaching saturation as far as our student assessment programs. It was therefore decided by all school districts in the consortium to drop the accountability testing. The results of the standardized achievement testing (SAU #50 uses the California Achievement Test [CAT]) are available to parents of students in grades 2 through 8 and parents are urged to contact their school principal to review results or ask questions.

Last summer our school districts, along with the districts of SAU #21 in Hampton, combined to offer our first summer institute for critical skills. Briefly, the program consists of groups of students being presented with a real world problem to solve and being expected to do so with minimal adult intervention. The students, mainly 5th through 8th graders, must work cooperatively to reach a solution. In addition to providing students with a totally different learning environment to which they are accustomed, the program also serves to train teachers in the Learning by Real Problems method which is encouraged for use in the regular classroom. We will conduct a survey of students and their parents to determine interest in attending a second institute this summer. My hope is that a sufficient number of students will desire to participate in this unique and highly valuable experience.

As most citizens are aware, representatives from the towns of Greenland, New Castle, Newington, Rye, and SAU #16's Stratham, have spent the past year studying the feasibility of joining together in a cooperative school district spanning grades 7 through 12. The formation of this cooperative would result in the construction of a new school facility for students from the five towns in the aforementioned grades. It is anticipated that the matter will be brought to the voters in each town at special school district meetings to be

held sometime in the spring. A report of the Cooperative Study Committee will be presented at the annual meeting.

Included with this annual report is a questionnaire which I would urge you to complete and return. Schools, board members, and staff are vitally interested in your responses.

I will close this report as I have closed other similar reports in the past by urging parents and all citizens to be involved in the education of our youth by taking an active part in school affairs, by being informed about our schools and by communicating with school board members and school staff on any matter of concern or interest. Only through this partnership can we achieve and maintain the high standards for education that we all desire.

NEWINGTON TEACHERS AND STAFF 1986-87

part-time	Speech Teacher
part-time	Nurse
	Grade 1
part-time	L.D.
	Kindergarten
part-time	Secretary
part-time	L. D. Tutor
part-time	Art
	Principal
part-time	Food Service Director
	Grade 4-5-6
part-time	Custodian
part-time	Music
	Grade 2-3
	part-time part-time part-time part-time part-time part-time part-time

SALARY SHARE 1986-87

SUPERINTEN	DENT'S	BUSINESS ADMINISTRATOR'S				
Greenland New Castle Newington Rye	\$10,951.15 2,462.25 9,825.55 23,661.05	Greenland New Castle Newington Rye	\$ 6,999.16 1,573.69 6,279.77 15,122,38			
	\$46,900.00		\$29,975.00			

PRINCIPAL'S REPORT

Dear Friends:

As we enter 1987 - a new year full of hope and promise - we want to affirm our deepest gratitude to you, our sponsors. It is you who make it all possible. It is your belief in us that keeps us strong. It is because of your support that we are able to build bridges of knowledge and friendship with the community's young citizens.

With the current confusion of what skills are needed in the evolving marketplace, your children's acquisition of the basic skills and good habits should enable them to extend their learning as they proceed along the ladder of learning. Substantiating this conviction are the attainments of the students on the latest round of local and state measurements. It was no surprise to learn that the scores reflected a very favorable mastery of the fundamentals of reading and computing. Particularly significant were the conclusions rendered through the writing sample. Here the children scored well above the norm relating to us that the staff's commitment to process as well as product is proving the most fruitful. Another strategy being used to enhance student outcomes is the cross disciplinary approach where student learning is not reduced to compartments and grade levels, but rather, unified with one subject reinforcing the next. Productions, dinners, parent/teacher/student get-togethers and field trips are visible manifestations of the concept. Multi-age groupings, cross-level placements and intra-grade selections for projects are further examples.

This collaborative pursuit extends well into the area of special assistance programs with frequent contact among the staff relative to the youngsters' learning objectives. Returning to the school after some absence was the service of a Chapter 1 Tutor for reading. According to Federal guidelines and need, we were assigned three hours of assistance each week. The appropriation of more instructional assistance for several children necessitated the acquisition of a resource tutor and a change in the percentage of time spent in the school by the Learning Disabilities teacher. After contracting speech services through outside providers, we have restored the ownership to the local level by employing a therapist who extends her expertise beyond the mandated programs. Rounding off these unique opportunities for your children is the professional who assists with correcting disorders interfering with motor tasks. The coordination and responsibility for pulling these programs together rests with the Unit's Pupil Service Director, Francine Fullam.

Working toward a process oriented school would be a monumental task but when you are provided with a cast of colleagues who know their jobs and are committed, then the concept is very attainable.

Since our last report to you in 1986, the composition of the

school has changed in several ways. In June, it seems as if we promoted the last of the small classes. For with the Kindergarten registration in May and new enrollers throughout the grades, the population continues in an upward surge. As a result, the children have been regrouped in the familiar double grade combinations with the exception of the Kindergarten. Jeanne Haskins and Eenie Black became part of the school team when Barbara McDonald and Jean Bowser proffered their resignations. We wish to express our appreciation to the latter for their years of contributions to the community's young. Another new face to the children is Mr. David Salley, their music instructor.

During the year there were many opportunities for supplemental student experiences. Speakers shared their specialties such as animal adaptation, tree farming, and lobstering. A boat trip in June to the Isles of Shoals, along with a picnic lunch at Rye State Park, proved quite educational and recreational. Some joint exercises with parents like a back-to-school reading night, an airplane construction and flying contest, and a Saturday night trip to the West Hill Observatory in Eliot helped to keep the cooperative focus of education before us all.

Working together, the Newington and the New Castle children participated in a joint holiday concert at the new Town Hall. Another example of networking was the feast shared with our community helpers at Thanksgiving.

Using the community's physical resources has become a common practice among the various agencies. The School Administrative Unit used the new auditorium and school for an alcohol and substance abuse program. Recreation schedules the gymnasium for their summer and basketball programs. Local industries and businesses rent the school facility for their activities.

The physical plant had some renovations done to it this past year. Due to water damage from a ruptured pipe, the new addition received a new face lift with the replacement of its rugs and tile. Blinds were also installed to reduce the amount of solar heat during the inappropriate times. In an effort to control heat loss, zone valves and thermostats were placed in dead or unoccupied spaces within the buildings. Water and age was again the culprit in the reconstruction of the exterior entry way. A planned project was the supplanting of the steel septic tank with the contemporary concrete design. As often stated, we are pleased with the overall condition of the facility and are constantly working to keep it in top shape.

As I bring this report to a close, I encourage you to offer your assistance to the future of Newington by investing a little time with its children through the school volunteer program. Many have already done so. Just give us a call or stop by.

REPORT OF CERTIFIED PUBLIC ACCOUNTANTS

Members of the School Board Newington School District

We have examined the combined financial statements, as listed in the Table of Contents, of the Newington School District as of and for the year ended June 30, 1986. Our examination was made in accordance with generally accepted auditing standards and the additional standards and requirements for financial and compliance audits as set forth in Standards for Audit of Governmental Organizations, Programs, Activities and Functions, 1981 Revision, promulgated by the U.S. Controller General and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances, except as stated in the following paragraphs.

The school district has not maintained proper records of its General Fixed Assets. Therefore, these combined financial statements of the Newington School District does not include the financial statements of the General Fixed Asset Account Group. This is a departure from generally accepted accounting principles.

In addition, the terms of the audit engagement do not call for an examination of any Student Fund Accounts maintained by either the School District of the students themselves, therefore the financial statements for the Newington School District do not include the Student Fund Accounts.

In our opinion, except for the omission of the financial statements described in the above two preceding paragraphs result in an incomplete presentation, and except for the change, with which we concur of adding the School District's sick pay to the General Long-Term Debt account group, the combined financial statements referred to above present fairly the financial position of the Newington School District as of June 30, 1986, and the results of its operations in conformity with generally accepted accounting principles, which have been applied on a basis consistent with that of the preceding year.

David L. Connors & Co., P.C. November 6, 1986

NEWINGTON SCHOOL DISTRICT Combined Balance Sheet All Fund Types and Account Groups June 30, 1986

	Gover	nmental	Account	Total	
	Fund	l Types	Group	(Memoran-	
			General	dum Only	
		Special	Long-Term	June 30,	
	General	Revenue	Debt	1986	
Assets					
Cash	\$86,880	\$ 1	\$ -	\$ 86,881	
Due from other governments	1,080	647	-	1,727	
Due from other funds	83	700	-	783	
Inventories	-	505	-	505	
Amount to be provided for employee					
compensated absences			61,867	61,867	
<u> Fotal</u> <u>Assets</u>	\$88,043	\$ 1,853	\$ 61,867	\$151,763	
Liabilities and Fund Balance					
Intergovernmental payable	\$ 484	175	_	659	
Accounts payable	8,647	972	_	9,619	
Due to other funds	700	83	_	783	
Deferred revenue	40,000	_ (,,	_	40,000	
Employee compensated absences	40,000		61,867	61,867	
Employee compensated absences			01,007	01,007	
Total Liabilities	\$49,831	\$ 1,230	61,867	112,928	
Fund Balance					
Reserved for:					
Encumbrances	-	118	-	118	
Inventories	-	505	-	505	
Unreserved:					
Undesignated	38,212			38,212	
Total Fund Balance	38,212	623		38,835	
Total Liabilities and Fund Balance	\$88,043	\$ 1,853	\$ 61,867	\$151,763	

NEWINGTON SCHOOL DISTRICT

$\frac{\text{Combined Statement of Revenues, Expenditures and Changes in Fund Balances}}{\text{All Governmental Fund Types}} \stackrel{\text{In Fund Balances}}{=}$

	All (Govern	nmental	Fund	Ty	pes
For	r the	Year	Ended	June	30,	1986

Prior period adjustment

Fund Balance, (Deficit) End of Year

	Govern Fund		Total (Memorandum
	General	Special Revenue	Only) June 30, 1986
Revenues	2500 001		A 500 001
District tax appropriation	\$520,021	S -	\$ 520,021
Intergovernmental	5,539	3,182	8,721
Food and milk sales	-	3,971	3,971
Interest	2,921	299	3,220
Miscellaneous	3,502	-	3,502
Total Revenues	\$531,983	\$ 7,452	\$ 539,435
Expenditures			
Instruction services:			
Regular education programs	\$292,829	\$ -	\$ 292,829
Special programs	30,589	1,636	32,225
Other instructional	725	_	725
Support services:			
Pupils, health and other	6,185	-	6,185
Instruction and curriculum	467	-	467
Educational media	2,632	-	2,632
School administration	84,992	_	84,992
Fiscal	488	-	488
Plant operations and upkeep	38,859	-	38,859
Pupil transportation	48,013	_	48,013
Centralized interest services	989	_	989
Food service	_	15,036	15,036
Managerial	202	_	202
Community services	8	_	8
Facilities acquisitions and construc	tion7,200		7,200
Total Expenditures	\$514,178	\$16,672	\$ 530,850
Excess (Deficiency) of Revenues Over Expenditures	17 905	(9,220)	8,585
Other Financing Sources (Uses)	17,805	(7,220)	(,)(,)
Operating transfers in	_	9,315	9,315
Operating transfers out	(9,398)	_	(9,398)
Total Other Financing Sources (Use		9,315	(83
Excess (Deficiency) of Revenues and (Other		
Financing Sources Over Expenditures			
Other Uses	8,407	9.5	8,502
Fund balance, (Deficit) beginning of		(5,919)	29,828
n 1	(5 0(0)	5 0/2	

(5,942)

\$ 38,212

5,942

118

38,330

Exhibit 3

									E TIGITE 3
Combined Statement of Revenues, Expenditures and Changes in Fund Ralance Budget and Actual - General and Special Revenue Fund Types	evenues, Expenditures and C 1 - General and Special Rev	hanges in Fun enue Fund Typ	A Ralance						
For the Year E	nded June 30, 19	86 General Fund	1	Special	Speciar Revenue Funds	w	Total		
						1	(remorandum Unity)		June 30, 1986
	Rudget	Actual	(Infavorable	Budget	Actual	Favorable (Unfavorable)	Budger	Actual	Favorable
Revenues District tax appropriation	\$ 520 021	100 003 3					1	Tenan	Uni avor able
Intersovernmental		170,020 6	A (150 a)		· .	ı ·	\$ 520,021	\$ 520,021	S
Food and milk sales	410°C7	2,534	(8,0/5)	5,200	3,182	(18)	16,814	8,721	(8,093
Interest	1	2.921	2.921	* 1	2,271	(67/)	4,700	3,971	(729
Other local sources	1,500		2,002	1		667	005 [3,220	3,220
Total Revenues	\$ 535,135	\$ 531,983	\$ (3,152) \$	7,900	\$ 7,452	\$ (448)	\$ 543,035	5 539 435	2,002
Instructional services:									100
Regular educational programs	320,990	292,829	28,161	1	1	1	120 090	000	
Special programs	55,688	30,589	25,099	1,500	1,636	(136)	57.188	37,225	28,161
Supporting services:	975	725	2.50	t	ı	1	975	725	250
Pupils, health and other	905.9	6 185	331	1			,		
Instruction and curriculum	2,200	797	1.733			J	6,506	6,185	321
n Educational media	797,7	2,632	1,835	1	ŧ		7,200	797	1,733
A School administration	84,190	84,992	(802)	1	1	1	84.190	84 992	1,8.45
Place Control of the	300	887	(188)	t	1	,	300	488	(188
Punil transportation	33,315	38,859	(5,544)	1	1	1	33,315	38,859	(5,544
Procurement	1 045	48,013	(3,944)	1 1		1	690,52	48,013	770(1)
Food Service			9	13.295	15.036	(17/2 1)	1,045	989	98
Managerial	432	202	230	,,,,,,	10000	(1,,41)	13,295	15,036	(1,741
Contingency	3,000	ı	3,000	ı	1	1	3,000	707	3 000
Community services	100	oc :	92	1	1	1	100	œ	66
racittues acquisition and construction	6,500	7,200	(200)	1		1	6,500	7,200	(700
Total Expenditures Excess (Deficiency) of Revenues over	563,777	514,178	49,590	14,795	16,672	(1,877)	578,572	530,850	47,722
Expenditures	(28,642)	17,805	777,97	(6,895)	(9,220)	(2,325)	(35,537)	8,585	44,172
Other Financing Sources (Uses) Operating transfers in	ı	1	,	6.895	315	2 7.30			
Operating transfers (out)	(6,895)	(9,398)	(2,503)		1	075,7	(6,895)	(9,398)	2,420
Excess (Deficiency) of Revenues and Other	(6,895)	(9, 198)	(2,503)	6,895	9,315	2,420		(83)	(83
Financing Sources Over Expenditures and									
חרוובן חשבי	(35,537)	R,407	770,67	ı	95	9.6	(35,537)	8,502	5£U, 22
Fund balance, (Deficit), beginning of year Prior period adjustment	35,747	35,747	(5,942)	1 ((5,919)	(5,919)	35,747	29,828	(5,91c
Fund Balance, (Deficit), End of Year	\$ 210	\$ 38,212	\$ 38,002 \$	1	\$ 118	\$ 118	\$ 210	\$ 38,330	S 38,120

NEWINGTON SCHOOL DISTRICT Combining Balance Sheet Special Revenue Funds June 30, 1986

	State Block Grants	School Lunch Program	Total June 30, 1986
Assets Cash Due from other governments Due from other funds Inventories	\$ - 254 700	\$ 1 393 - 505	\$ 1 647 700 505
Total Assets	\$ 954	\$ 899	\$ 1,853
Liabilities and Fund Balance	\$ -	\$ 83	A 02
Due to other funds	-	**	\$ 83
Accounts payable	836	136	972
Due to other governments	\$ -	175	<u>\$ 175</u>
Total Liabilities	\$ 836	\$ 394	\$ 1,230
Fund Balance Reserved for:			
Encumbrances	\$ 118	\$ -	\$ 118
School lunch inventories	-	505	505
Unreserved:			
Undesignated	_	-	_
Total Fund Balance	\$ 118	\$ 505	\$ 623
Total Liabilities and Fund Balance	\$ 954	\$ 899	\$ 1,853

NEWINGTON SCHOOL DISTRICT

Combining Schedule of Revenues, Expenditures and Changes in Fund Ralance Special Revenue Funds For the Year Ended June 30, 1986

	State Block Grants	School Lunch Program	Total June 30, 1986
Revenues			
Intergovernmental	\$ 1,754	\$ 1,428	\$ 3,182
Food and milk sales	-	3,971	3,971
Interest	-	299	299
Total Revenues	1,754	5,698	7,452
Expenditures			
State block grants	1,636	-	1,636
Food	-	4,345	4,345
Labor	-	7,099	7,099
Other		3,592	3,592
Total Expenditures	1,636	15,036	16,672
Excess (Deficiency) of Revenues			
Over Expenditures	118	(9,338)	(9,220)
Other Financing Sources			
Operating transfers out			
General fund	(23)	9,338	9,315
Total Other Financing Sources	(23)	9,338	9,315
Excess (Deficiency) of Revenues and Other Financing Sources Over			
Expenditures	95		95
Fund Balance, (Deficit) beginning		4	45.5.5
of year	23	(5,942)	(5,919)
Prior period adjustment		5,942	5,942
Fund Balance, (Deficit) End of Year	\$ 118	\$ -	\$ 118

NEWINGTON SCHOOL STATISTICS

ENROLLMENT AS OF SEPTEMBER 1986

GRADE	K	1	2	3	4	5	6	TOTAL
Pupils	11	7	12	7	7	4	5	53
PUPILS TUITIO	NED .	то г	PORT	SMC	UTI	H AS	OF :	SEPTEMBER 1986
GRADE	7		8 9) 1	10	11	12	TOTAL
Punils	3		6 6	 } 1	 13	10	11	49

SCHOOL CENSUS REPORT 1986

YEARS OF AGE	TOTAL	BOYS	GIRLS
Less than 1 year	9	1	8
1	4	2	2
2	7	5	2
3	6	4	2
4	6	4	2
5	5	2	3
6	4	2	2
7	12	8	4
8	5	2	3
9	5	2	3
10	5	3	2
11	4	2	2
12	3	1	2
13	6	2	4
14	7	5	2
15	10	4	6
16	9	6	3
17	10	5	5
Through 18	8	3	5
TOTALS	125	63	62

TUITION PUPILS BY GRADE

Grade 7

Christopher Haskins Hope Stoll Tricia Tully

Grade 8

Julie Bullock
Michele Busque
Timothy Connors
Suzanne Eshelby
Robert Noseworthy
Michelle Reinhold

Grade 9

Timothy Bischoff Robert Lamson Jill Libby Jennifer Mosher Michael Stoll Adam Thomas

Grade 10

Carl Bolden
Amy Bullock
Michael Burovack
Pranee Cyr
Regina Demaray
Joseph Fabrizio
Kimberly Frink
Kimberly Greenier
Sharon Henley
Shawna Maines
Mark Reinhold
Joseph Siddall

Grade 11

Peter Bischoff
Liette Busque
Kelli Collins
Kent Collins
Allen Demaray
Amy Flether
Antoinette Lachance
Paul Main
Alan Thomas
Peter Wahl

Grade 12

Todd Bowser Richard Fabrizio Amie Guerette Anthony Kaddy Theresa Karl Roy Libby Laura Ray Tricia Reinhold Susan Rines William Rines Heather Skelly members of the community with the school. Far-reaching benefits can be derived for the town, school, and children from resources in our midst. The Board intends to pursue the growth and development of this program.

In an effort to cope with the growing problem of drug and alcohol abuse, SAU 50 became involved in The Adelphi Program. I refer you to the Superintendent's Report for an explanation of this. In light of the program's past successes, the Board has high hopes for its benefits to our school.

The Cooperative School District study (Planning) Committee was voted and approved at last year's School District Meeting. Its purpose is to conduct a feasibility study of a cooperative school district comprising the towns of Newington, Greenland, New Castle, Rye and Stratham. Tackling this monumental task has meant meeting, on what has become a weekly basis, throughout the year. Each town was to contribute "three qualified voters, at least one of whom shall be a member of the School Board." Newington's representatives are Barbara Hill, Fred Smith, and Claire Dill. The study committee will have a report for the town upon the resolution of a few remaining issues.

In regard to the school budget, there have been two basic changes made. There seems to be at least two schools of thought regarding budgeting. One employs "Murphy's Law" and bases its figures accordingly, returning all unused monies to the town at year's end. The second is to budget for exactly what the anticipated needs are and hope that no unforeseen "disasters" (additional special education expenses, an influx of Junior and Senior High tuition students, a major maintenance problem, etc.) strike. This second form of budgeting, when presented to the budget committee and town, is prefaced with the warning that should the unexpected happen, the Board will return to the town for additional funds. Over the last two years, the Board has opted to defy "Murphy" and follow the second course of action.

The Board voted in November to present the budget in the form of two warrant articles. The first article will contain the cost increases reflected in a negotiated contract settlement. The second article contains the operating costs and the salaries (with step increases where applicable) and cost items covered by the existing contract.

The School Board is charged with the responsibility of maintaining the highest quality education possible for the town's children. In so doing, the Board must balance the needs and concerns of the school with those of the community. We have and shall remain accessible and responsive to all concerned.

REPORT OF THE SCHOOL BOARD

Last March, the Board experienced a loss when Edna Mosher, for personal reasons, found it necessary to resign her position. Wendy Sweeney was appointed to fill that vacancy and is a fine asset.

In the past, School Board meetings have been held on the first Tuesday of each month at 3:15 p.m. The time of the meetings was changed this past year to 7:00 p.m., thus enabling citizens, who work during the day, to attend.

The Board established a maintenance schedule two years ago and 1986 saw several items completed. To avoid repitition, I refer to the Principal's Report for an accounting of some of the repairs. In addition, a new stove was purchased for the lunch program. For energy conservation purposes, the Board made an initial inquiry into redesigning the large windows along the driveway side of the building. We were presented with a cost-prohibitive response and have therefore tabled that project for future study. A possible large expense looming in our future is the replacement of the first tank. The state has come up with certain mandates which may ever ually make this an expensive reality.

The Board has been diligently reviewing and updating its Policy Manual. Staff qualifications and job descriptions have also been under the process of review.

A four-week Critical Skills Institute, held this past summer in Rye, received the Board's full support and approval. This course, open to students in grades 6 through 12, stressed independent problem solving skills. Registration was on a volunteer basis and Newington had one student enrolled. It is hoped that this program will grow to become an integral part of curriculums throughout the entire SAU.

As mentioned in last year's report, achievement testing in grades 4, 8, and 10 was mandated on a state-wide basis. Newington fourth graders ranked second in the state for overall test scores. We applaud the efforts of the teachers and students and the support that Newington has always shown for the school.

Chapter 1 was re-introduced to the Newington School. This is a state-supported program designed to give additional help in reading and math to those students who dealify. Also, our special education teacher, whom we share with Greenland, increased her time spent in Newington from 20% to 25%. An occupational therapist and speech therapist are also being utilized. Those students in need of extra help are very fortunate to live in Newington.

A Volunteer Program, under the direction of Wendy Sweeney, is in its beginning stages. This program is designed to involve

Please follow the accompanying instructions carefully

Form F 4

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION COMPUTER & STATISTICAL SERVICES CONCORD

NEWINGTON	
District	

REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 19 5 to June 30, 19 6

Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 Treasurer's bank balancel		_66,596.24
Received from Selectmen (Include only amounts actually received)		-
Current Appropriation	340,000.00	-
Deficit Appropriation		-
Balance of Previous Appropriations		-
Advance on Next Year's Appropriation		-
Revenue from State Sources.	7,278.71	-
Revenue from Federal Sources	9,855.47	-
Received from Tuitions	1,000.00	-
Received as income from Trust Funds.		-
Received from Sale of Notes and Bonds (Principal only)		-
Received from Capital Reserve Funds		-
Received from all Other Sources	3,459,62	-
TOTAL RECEIPTS		361,593.80
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts).		428.190.04
LESS SCHOOL BOARD ORDERS PAID		394.299.40
BALANCE ON HAND JUNE 30, 191Treasurer's Bank Balancel		_33,890,64
August 22 1025	District	n gen/ Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of th of which the above is a tru summary for the fiscal year ending June 30, 19...., and find them correct in all respects.

RECORD OF BIRTHS

To Residents of the Town of Newington, N.H. for the year ending December 31, 1986

Date	1986	Name of Child	Name of Eathor	
March	<u>ئ</u>	-		maiden Name of Mother
	2	Laura Jean Sabine	Stephen Edwin Sahine	Brondo Jose Weiter
May	-	Jenna Maurine Guy	Dohort Dans Carrie	Dienda Jean Willeniii
Anril	ć		nobell Dana Guy	Kathleen Ann O'Leary
=	7	Laura Marion Spinney	Paul Frederick Spinney Terri I vnn Engel	Terri I vnn Engel
May	18	Crystal Marie Stelmack	David John Stelmack	Sharon Floing Locking
June	80	Danielle Nicole Louise Gohlke	Bryce Bennett Cohlke	Citation Flame Cockin
July	15	Andrew Winn Hislop	Albert Sanford Linion	Diane Louis Newman
August	80	Nancy Louise Vandegrift	John Bussell Verdenite	Jane Ellen Fiske
August	23	Holly Michelle Spingey	Dobot Bussell Validegriff Mazie Lucilla Jester	Mazie Lucilla Jester
October	2	Heather Marie Karstons	Noted Hussell Spinney Cheryl Anne Bernier	Cheryl Anne Bernier
October	22	Chelsea Flizabeth Good	Neith Alan Karstens	Reva Gladys Burnett
October	28	Bussell Wayne Hadland	Michael Wight	Mariam Elizabeth Foye
Novembor	ìċ	Out the liadiand	Michael Wayne Hadland Rene Marie Swisher	Rene Marie Swisher
	7	Carry D'Lane Popovich	Jerome Louis Popovich Carrolle Ann Butler	Carrolle Ann Butler
December	9	Steven Michael Mercer	Ronald Dean Mercer	Pamela App Dodson
December	14	Sarah Knox Baker		Nicole Laura Lachance

DEATHS AND INTERMENTS

In the Town of Newington N.H. for the Year Ending December 31, 1986

Date	1986	Name of Deceased	Place of Death	Place of Interment
January	4	Benjamin F. Beane	Rochester, NH	Newington, NH
January	22	James Bourhill	Newington, NH	Valhalla, NY
February	21	Marjorie Pray	Haverhill, MA	Newington, NH
March	4	Florence B. Farrand	Hammonton, NJ	Newington, NH
May	13	Harold Ransom Frink	Portsmouth, NH	Newington, NH
June	5	Leon A. Pickering	Manchester, NH	Newington, NH
July	ω	Opal Mae Hubbard	Portsmouth, NH	Concord, NH
August	23	Doris M. Gove	Dover, NH	Newington, NH
October	30	Harold W. Larsen	Portsmouth, NH	Newington, NH
December	_	Nellie Bluebell Garland	Portsmouth, NH	Newington, NH
December	19	John F. Rowe	Portsmouth, NH	Newtongton, NH

RECORD OF MARRIAGES

In the Town of Newington, N.H. for the year ending December 31, 1986

Date	1986	Name of Groom Name of Bride	Place of Residence	Place of Marriage
February	ω	Philip J. Basch, Jr. Evelyn J. Poulin	Newington, NH Portsmouth, NH	Portsmouth, NH
February	15	John L. Ahlgren Bessie J. Palmisciano	Newington, NH Newington, NH	Newington, NH
March	ω	Roger W. Ford, Jr. Stephanie M. Lachance	Portsmouth, NH Newington, NH	Portsmouth, NH
April	19	Mark D. Guerette Claire Y. Latessa	Jersey City, NJ Jersey City, NJ	Newington, NH
Мау	18	Rodolfo A. Zamora Renee Lise Coulombe	Miami, FL York, ME	Newington, NH
July	4	Jonas H. Knutsson Ingrid M. Claesson	Cape Neddick, ME Cape Neddick, ME	Newington, NH
July	7	David A. Cummings Vicki L. Buttolph	Newington, NH Newington, NH	Newington, NH
July	15	Richard H. Swasey Cathy E. Schrock	Pemberton, NJ Kittery, ME	Newington, NH
August	7	John Edmund Sweeney Alison A. Hill	Tewksbury, MA Newington, NH	Newington, NH

RECORD OF MARRIAGES (continued)

Date	1986	Name of Groom Name of Bride	Place of Residence	Place of Marriage
August	9	Joseph W. Tellini Lauren B. Sheehan	Newington, NH Portsmouth, NH	Portsmouth, NH
September	9	David W. Low Krista K. Stuart	Newington, NH Newington, NH	Newington, NH
October	_	Brian T. Thompson Kristy Clark	Newington, NH Portsmouth, NH	Portsmouth, NH
October	<u> </u>	Landis A. Delp, III Janice L. Therrien	Epping, NH	Dover, NH
October	17	Robert E. Klockars, Jr. Cheryl A. Covey	Newington, NH Rochester, NH	Newington, NH
October	24	Frank J. Gallagher Kimberly A. Rogers	Newington, NH Newington, NH	Newington, NH

TELEPHONE NUMBERS

TOWN OFFICE	436-7640
POLICE BLUE	436-7033
POLICE OFFICER	431-5461
FIRE RED PHONE	436-5737
FIRE CHIEF OFFICE	436-9441
LANGDON PUBLIC LIBRARY	436-5154
OLD TOWN HALL	436-8078
TOWN GARAGE	436-6829
SEWER COMMISSIONERS	431-6426
ELEMENTARY SCHOOL	436-1482
DOG OFFICERS	436-1096
STONE SCHOOL	436-3227

^{*}Fire Red Phone should be used **ONLY** to report a fire or other emergency.

